				_		
	Script Name	FISAP Update Module				
	Description	1				
	Created By	This scripts contains the FISAP Update process for updating an institutions FISAP for 2002-2003 Heather Towhidian				
	Prerequisites	FISAP Entry, FISAP Submit, Validation				
	Outputs	View FISAP				
	Use Cases Covered	FISAP Entry, FISAP Submit, Validation, FISAP Part 1, FISAP Part II, FISAP Part III, FISAP Part IV, FISAP Part V,				
	Ose Cases Covered	FISAP Part IV, FISAP Additional Information, View/Update FISAP				
	Conditions Covered	FISO2, FISO03, FISO04, FISO05, FISO09, FISO10, FISO22, FISO12, FISO13, FISO14				
	Collutions Covered	F15002, F15003, F15004, F15003, F15003, F15010, F15022, F15012, F15013, F15014				
Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir#	Conditions
этер	Admin User Logs On to Site	Expected result	Actual Result	rass/raii	311 #	Conditions
1	Enter	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)				
	<pre><http: <="" admin="" cbswebapp="" pre="" test.cbs.sfa.ed.gov:8532=""></http:></pre>					
	adminWelcome.jsp> into the browser address window					
	adminiverconce.jsp> into the browser address window					
2	Type <cbs> as your username and <cbstest> as your</cbstest></cbs>	Field accepts values				
	password					
3	Click <ok></ok>	Verify that the system displays the Campus-Based Admin Login page. In the center of the page is a Login button.				
		There is a following instruction notifying the Admin User how to proceed: Welcome to Campus-Based				
		Administration.				
		To access the Campus-Base				
4	Select <log in=""> button</log>	Network login screen appears.				
5	Type <integrate> as your username and <pin1026> as</pin1026></integrate>	Field accepts value (this step is for testing purposes only and will not be necessary in February).				
	your password					
6	Select <ok> or if security browser was displayed, click</ok>	The System displays the PIN Authentication site with the following fields: social security number, first two				
	<yes> button to accept</yes>	letters of last name, date of birth, and PIN. The PIN Authentication site is outside of the eCB System.				
7	Enter <222334444> into the SSN field	Field accepts value.				
8	Enter <im> into the first two letters of last name field</im>	Field accepts value.				
9	Enter <10221970> in the DOB field	Field accepts value.				
10	Enter <2309> in the PIN number field.	Field accepts value.				
11	Select <submit request=""> button</submit>	Security Alert message comes up.				
12	Select <yes> button</yes>	The System displays a screen where the Admin User enters the Admin TG number. There is a field to enter a TG				
		number. There is a Next button. There is a following instruction notifying the Admin User how to proceed:				
		"Please enter your TG number using upper				
13	Enter <tg08899> into the TG field</tg08899>	Field accepts value.				
14	Click <next> button</next>	The System displays the Campus-Based Admin home page. The following links are displayed on the left				
		navigation bar: Accounting, Admin Security, Awards, ComLog, Communications, FISAP Update, FISAP View,				
		Hold Schools, Manual Adjustments, New Schools, PART,				
15	Admin User Selects a School					
16	Select the <serial number=""> radio Button from the top</serial>	Button populated with a black dot when selected				FIS002
	navigation bar					
17	Enter <001953> in the field Labeled 'Search By'	Field Accepts Value				FIS002
18	Select <2002-2003> from a dropdown menu labeled	Field Populates with correct year				
19	"Campus-Based Year" Click <go> Button</go>	The system populates the University of Massachusetts in the Name Field and 001953 in the Serial Number Field.		+		
19	CHCK <go> DUILON</go>	The system populates the University of Massachusetts in the Name Field and 1001955 in the Serial Number Field.				
20	Admin User Enters FISAP Update Module					
21		System displays FISAP Update Main Page with explanations for each FISAP Update option: A) Update FISAP, B)				FIS003, FIS004
<i>⊾</i> 1	opuates mix from the left havigation bar	Comments. C) Edit Suppression				1 15005, 1 15004
22	Select <a. fisap="" update=""> link from the left navigation</a.>	The System displays Part 1 Section A of the FISAP in the same format as it is displayed to the School User. See				FIS003. FIS004
22	bar	Special Requirements for left navigation bar options. The school's demographic information is automatically				1 15005, 1 15004
	Dai	updated from the PEPS feed. See extension point Use Case Specification: PEPS Eligibility for details. As in the				
		school's view of the FISAP, the name, address, and OPEID number of each school is displayed in the additional				
		information. See extension points Use Case Specification: FISAP Entry Part 1 Section A, Use Case Specification:				
		Add/Edit Additional Locations, and Use Case Specification: Plate Additional Locations for details on this				
		Add/Edit Additional Locations, and Use Case Specification: Delete Additional Locations for details on this section.				
	Admin Makes Updates to FISAP	SECTION.				

Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir#	Conditions
24	Part 1. Identifying Information, Certifications, and	Display Only Field				
	Warning Section A. Identifying Information					
25	Verify that field 1.a Name displays <university of<="" td=""><td>Field displays correct value</td><td></td><td></td><td></td><td></td></university>	Field displays correct value				
	Massachusetts>					
26	Verify that field 1.a Address displays <374 Whitmore	Field displays correct value				
	Building>					
27	Verify that field 1.a City: displays < Amherst>	Field displays correct value				
28	Verify that field 1.a State displays <ma></ma>	Field displays correct value				
29	Verify that field 1.a Zip Code displays <01003-0000>	Field displays correct value				
30	Verify that field 2a. Serial # displays <001953>	Field displays correct value				
31	Verify that field 2b. OPEID # displays <00222100>	Field displays correct value				
32	Select < Public > in field 3. Type of School-Combo Box a.	Field displays correct value				FIS005
33	Enter <4 yrs> in field 4. Length/Type of Longest	Field accepts value				FIS005
	Program					
34	Select "No" under field 5. Additional Locations	Field accepts value				FIS005
35	Select the <next> button located at the lower right</next>	Part 1 Section B - Certifications and Warnings displays				FIS005
	corner of the screen.					
36	Part 1. Identifying Information, Certifications, and	Display Only Field				
	Warning Section B. Certifications and Warnings					
37	Enter <tester> in field 6 "Type name"</tester>	Field accepts value				FIS005
38	Enter <(202) 290-5693> in field 6 "Phone Number"	Field accepts value				FIS005
39	Enter <(202) 290-5685> in field 6 "Fax Number"	Field accepts value				FIS005
40	Enter <testing@ecb.gov> in field 8 "Email "</testing@ecb.gov>	Field accepts value				FIS005
41	Enter <9/22/2001> in field 8 "Date Signed"	Field accepts value				FIS005
42	Select < Chief Exec Officer> in the Field 8 "Title" Title-	Field displays correct value				FIS005
	Combo Box					
43	Enter <4135451581> in field 8 "Phone Number"	Field accepts value				FIS005
44	Click <save> button on the bottom left side of screen</save>	None				FIS005
45	Confirm the footer at the bottom of the page displays	Field displays correct value				FIS005
	<last 10="" 22="" by:="" hh:mm:ss="" importantjohn="" updated=""></last>					
46	Admin User Enters FISAP Update Module and					
	Confirms Updates have been saved					
47	Select < A. Update FISAP> link from the left navigation	The System displays Part 1 Section A of the FISAP in the same format as it is displayed to the School User. See				FIS004
	bar	Special Requirements for left navigation bar options. The school's demographic information is automatically				
		updated from the PEPS feed. See extension point Use Case Specification: PEPS Eligibility for details. As in the				
		school's view of the FISAP, the name, address, and OPEID number of each school is displayed in the additional				
		information. See extension points Use Case Specification: FISAP Entry Part 1 Section A, Use Case Specification:				
		Add/Edit Additional Locations, and Use Case Specification: Delete Additional Locations for details on this				
		section.				
48	Verify that the data in field 6. Name has the correct	Field contains the saved value				
<u> </u>	value <tester></tester>	D.W.A. D. H C. A W. V. J. 4				
49	Select the <2. Application> link located on the left	Part II. Application to Participate for Award Year July 1, 1998 - June 30, 1999 Application Award Period July 1,				
	navigation bar.	2000 - June 30, 2001 is displayed.				
50	Part II. Application to Participate for Award Year					
1	July 1, 1998 - June 30, 1999 Application Award					
L	Period July 1, 2000 - June 30, 2001					
51	Section A. Request for funds for the July 1, 2000 -					
50	June 30, 2001 Award Year	P0 11 1				FICOOF
52	Enter <4300000> in Part II - Section A. Field 1 Federal	Field accepts value				FIS005
F0	Perkins Loan Level of Expenditures	Pt 11 1				FICOOF
53	Enter <1961129> in Part II - Section A. Field 2 Federal	Field accepts value				FIS005
F.4	Perkins Loan Federal Capital Contribution	Per II		1		FICOOF
54	Enter <6554640> in Part II - Section A. Field 3 FSEOG	Field accepts value				FIS005
	Federal funds	Per II		1		FICOOF
55	Enter <1000000> in Part II - Section A, Field 4 FWS	Field accepts value				FIS005
	Federal funds	1				

Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir#	Conditions
56	Select the <n> radio button for Part II - Section B, Field</n>					FIS005
	5 - My institution wishes to discontinue participation in		1		1	
	the Federal Perkins Loan Program.					
57	Select the <n> radio button for Part II - Section C, Field</n>	Field displays value				FIS005
	6 My institution wishes to apply for a waiver of the					
	penalty for the under use of funds and will provide a					
	written explanation of the circumstances on the					
	additional information screen.					
58	Select the <next> button located in the lower right-</next>	Part 2 Section D displays				FIS005
00	hand corner of the page.	and a section a company				115000
59	FISAP Part 2 Section D, Enrollment Information					
60	Verify that <traditional> radio box is checked for Field</traditional>	Field displays value				FIS005
	D - My school's calendar					
61	Enter <22806> in Section D Field 7 "Undergraduate"	Field accepts value		1		FIS005
62	Enter <6176> in Section D Field 7 "Graduate/	Field accepts value				FIS005
	Professional"					
63	Enter <0> in Section D Field 8 "Undergraduate"	Field accepts value		1		FIS005
64	Enter <0> in Section D Field 8 "Graduate/ Professional"			1		FIS005
0.1	2. M. Section D Field o Graduate, 1101essional	a total acceptor value		1	l	110000
65	Select the <next> button located in the lower right-</next>	Part 2 Section D - Non Tradition Calendar Worksheet displays		1		FIS005
00	hand corner of the page.	Fait 2 Section 2 From Fraudion Guichau Worksheet alsplays				115005
66	FISAP Part 2 Section E. Assessments &			 	1	
00	Expenditures					
67	Select the <next> button located in the lower right-</next>	Section F. Information on eligible aid applicants for Award Year 2000 - 2001 displays.			1	FIS005
07	hand corner of the page.	Section 1. Information on engine and applicants for Award Tear 2000 - 2001 displays.				115005
68	FISAP Part 2 Section F. Information on eligible aid	Display Only				
00	applicants for Award Year 2000 - 2001	Display Offiny				
69	Enter <786> in Part 2, Section F, field 25. Students with	Field accents value				FIS005
0.5	an "Automatic" Zero EFC - Column (A)	rien accepts value				115005
70	Enter <7> in Part 2, Section F, field 25. Students with an	Field Accepts Value		+		FIS005
70	"Automatic" Zero EFC - Column (B)	richt Accepts value				115005
71	Enter <776> in Part 2, Section F, field 26. Taxable and	Field accepts value				FIS005
/1	Untaxable Income Column (A)	rien accepts value				115005
72	Enter <7> in Part 2, Section F, field 26. Taxable and	Field accepts value				FIS005
12	Untaxable Income Column (B)	rieu accepis value				113003
73	Enter <771> in Part 2, Section F, field 27 Taxable and	Field accepts value	1			FIS005
7.5	Untaxable Income Column (A)	rieiu accepis value				113003
74	Enter <6> in Part 2, Section F, field 27 Taxable and	Field accepts value	+	1		FIS005
74	Untaxable Income Column (B)	rieu accepts value				F13003
75		Field accepts value	1	1	 	FIS005
13	Untaxable Income Column (A)	riciu accepis value	1	1		1.12002
76	Untaxable Income Column (A) Enter <55> in Part 2, Section F, field 28 Taxable and	Field accepts value	1	+	 	FIS005
70		riciu accepis value		1	l	1.12002
77	Untaxable Income Column (B) Enter <12784> in Part 2, Section F, Field 29 Taxable and	Field accents value	1	+	 	FIS005
11		rieit accepis value				F13003
78	Untaxable Income Column (A) Enter <120> in Part 2, Section F, Field 29 Taxable and	Field accepts value	1	+	 	FIS005
/0	Untaxable Income Column (B)	rieu acceps vaiue		1		1.12002
79	Enter <0> in the remaining fields in this section	Fields accept values		+	-	
80	Click the <update totals=""> button located after Section F</update>			+	-	FIS005
80		rieiu vaiues are upuateu.	1	1		1.12002
81	Field 40 under Dependent. Verify that the Total in Part 2, Section F, Field 40,	Field displays value		+		FIS005
91		rieiu uispiays value		1	l	L12002
1	Column (A) total is equal to the sum of the figures		1	1		
82	contained in column A <21915>	listed displays value		+		FIS005
82	Verify that the Total in Part 2, Section F, Field 40,	Field displays value	1	1		L12002
	Column (B) total is equal to the sum of the figures			1		
- 00	contained in column A <195>	T*-1441	1			EICOOF
83	Enter <75> in Part 2, Section F, Field 25 Column (c)	Field accepts value	ļ			FIS005
84	Enter <4> in Part 2, Section F, Field 25 Column (d)	Field accepts value		1		FIS005
85	Enter <105> in Part 2, Section F, Field 25 Column (e)	Field accepts value	1	1	<u> </u>	FIS005

Bear Show Phat Section Field Ricolatum C	Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir#	Conditions
Fig. State of the IPPAT_Section F, Field & Column of				Actual Result	Fd55/FdII	311#	
88 Enter of St. in Fart Z, Section F, Flold St Columns (a) Spoid accepts value Price of St. in Fart Z, Section F, Flold St Column (b) Price of St. in Fart Z, Section F, Flold St Column (c) Price of St. in Fart Z, Section F, Flold St Column (c) Price of St. in Fart Z, Section F, Flold St Column (c) Price of St. in Flore Z, Section F, Flord St Column (c) Price of St. in Flore Z, Section F, Flord St Column (c) Price of St. in Flore Z, Section F, Flord St Column (c) Price of St. in Flore Z, Section F, Flord St Column (c) Price of St. in Flore Z, Section F, Flord St Column (c) Price of St. in Flore Z, Section F, Flord St Column (c) Price of St. in Flore Z, Section F, Flord St Column (c) Price of St. in Flore Z, Section F, Flord St Column (c) Price of St. in Flore Z, Section F, Flord St Column (c) Price of St. in Flore Z, Section F, Flord St Column (c) Price of St. in Flore Z, Section F, Flord St Column (c) Price of St. in Flore Z, Section F, Flord St. in Flore Z, Section F, Flo							
Bo Enter of 1- in Part 1, Section F, Field 2T Codumus (c) Field accepts value Fi							
September Sept							
September Section Free Section Free Section Free Section S							
Section Section Face Section Field Section Field Section S							
September September September Field 28 Columns (I) September Septe							
Pet Bater c-1880s Part Z, Section F, Field 28 Column (n) Field accepts value Field 38 Column (n) Field accepts value Field 38 Column (n) Field accepts value Field 38 Column (n) F							
59. Binner e 1980 - in Part 2, Section F. Field 28 Column (c) Field discrepts value Field 38 Column (c) Field discrepts value Field 48 Column (c)							
Figure 131s Part 2, Section F, Field 2 (column (d) Field secrets value Field value value value Field value value Field value value value							
Fig. Enter cl. 559- in Part 2, Section F, Field 2 Column (p) Field accepts value Field stips with the Foot in Part 2, Section F, Field 40, Column C Totals is equal to the own of the figures contained in redunding the Field stips with the Foot in Part 2, Section F, Field 40, Column C Totals is equal to the sum of the figures contained in redunding the Field stips with the Foot in Part 2, Section F, Field 40, Column C Totals is equal to the sum of the figures contained in redunding D risks Field stips with the Foot in Part 2, Section F, Field 40, Column D Totals is equal to the sum of the figures contained in redunding D risks Field stips with the Foot in Part 2, Section F, Field 40, Column D Totals is equal to the sum of the figures contained in redunding D risks Field stips with the Foot in Part 2, Section F, Field 40, Column D Totals is equal to the sum of the figures contained in redunding D risks Field stips with the Foot in Part 2, Section F, Field 40, Column D Totals is equal to the sum of the figures contained in redunding Logistic policy of the Section P risks Field 40, Column D Totals Field stips with the Foot in Part 2, Section F, Field 40, Column D Totals Field stips with the Foot in Part 2, Section F, Field 40, Column D Totals Field stips with the Foot in Part 3, Field 40, Column D Totals Field stips with the Foot in Part 3, Field 40, Column D Totals Field stips with the Foot in Part 3, Field 40, Field stips with the Foot in Part 3, Field 40, Field stips with the Foot in Part 3, Field 40, Field stips with the Foot in Part 3, Field 40, Field stips with the Foot in Part 3, Field 40, Field stips with the Foot in Part 3, Field 40, Field stips with the Foot in Part 4, Field 40, Field stips with the Foot in Part 4, Field 40, Field stips with the Foot in Part 4, Field 40, Field stips with the Foot in Part 4, Field 40, Field stips with the Foot in Part 4, Field 40, Field stips with the Foot in Part 4, Field 40, Field stips with the Foot in Part 4, Field 40, Field stips with the Fo							
Bear of the International fields in this section Field value Field of the Update Totals bear to Legislate Folias by the Very International Control ocated after Section F. Field value of Field val							
First Order							115005
Field 40 under Independent. Field 40. Field displays value Field field displays value Field v							FISO05
Fisco Fisc			Fierd values are updated.				115005
Column C Total is equal to the sum of the figures contained in column C 258215 p. Field 40, Golumn D Total is equal to the sum of the figures contained the column D C 1882 p. Golumn D Total is equal to the sum of the figures contained the column D C 1882 p. Golumn E 25005 p. Gol			Field displays value				FISO05
contained in column C - 2561- 10 Verify that the Total in Part Z, Section F, Field 40, Column D Total is equal to the sum of the figures contained in column D - 1869 102 Verify that the Total in Part Z, Section F, Field 40, Column E Total is equal to the sum of the figures contained in column D - 1869 103 Verify that the Total in Part Z, Section F, Field 40, Column E Total is equal to the sum of the figures contained in column D - 1869 104 Verify that the Total in Part Z, Section F, Field 40, Column E Column E C - 2505- 105 Part III, Fiscal Operations Report: Federal Perkins Loan Program is displayed of the seven. 106 Part III, Fiscal Operations Report: Federal Perkins Loan Program 107 Part III, Section A - Fiscal Report (Cumulative) as of June 30, 2001. 108 Enter - 2588358- in Part III Section A Field 1.1 Column C Cash on Hand and in Depository as of 6'-300. 109 Enter - 45 in Part III Section A Field 1.1 Column C Cash on Hand and in Depository as of 6'-300. 109 Enter - 45 in Part III Section A Field 1.2 Column A Cash Receivable from Federal Government. 109 Enter - 45 in Part III Section A Field 4 Column B Receivable from Federal Government. 100 Enter - 45 in Part III Section A Field 4 Column F Number of Borrowers 101 Enter - 45878- in Part III Section A Field 4 Column B Number of Borrowers 102 Enter - 45878- in Part III Section A Field 5 Column B Number of Borrowers 103 Enter - 45878- in Part III Section A Field 5 Column B Number of Borrowers 104 Enter - 45878- in Part III Section A Field 5 Column B Number of Borrowers 105 Enter - 45878- in Part III Section A Field 5 Column B Number of Borrowers 106 Enter - 45878- in Part III Section A Field 5 Column B Number of Borrowers 107 Enter - 45890- in Part III Section A Field 5 Column B Number of Borrowers 108 Enter - 45890- in Part III Section A Field 5 Column B Number of Borrowers 109 Enter - 45890- in Part III Section A Field 5 Column B Number of Borrowers 109 Enter - 45890- in Part III Section A Field 5 Column B Number of Borrowers 109 Enter			ried displays value				115005
Figure F							
Column D Total is equal to the sum of the figures contained in column D 1895 102 Verify that the Total in Part 2, Section F, Field 40. Column E Total is equal to the sum of the figures contained in column E 23055 103 Click the Nexts button loated in the lower left corner of the screen. 104 Part III, Fiscal Operations Report: Federal Perkins Loan Program is displayed of the screen. 105 Part III, Section A - Fiscal Report (Cumulative) as of June 30, 2001. 106 Enter -68036-a in the Deposition and Fiscal Operations Report: Federal Perkins Loan Program is displayed of the screen. 107 Part III, Section A - Fiscal Report (Cumulative) as of June 30, 2001. 108 Enter -68036-a in the Deposition and C 4200 in Column A Crash on Hand and in Deposition are of 200 in Column A Crash on Hand and in Deposition are of 100 / 300 in Column A Crash on Hand and in Deposition are of 100 / 300 in Column A Crash on Hand and in Deposition are of 100 / 300 in Column A Crash on Hand and in Deposition are of 100 / 300 in Column A Crash on Hand and in Deposition are of 100 / 300 in Column A Crash on Hand and in Deposition are of 100 / 300 in Column A Crash on Hand and in Deposition are of 100 / 300 in Column A Crash on Hand and in Deposition are of 100 / 300 in Column A Crash on Hand and in Deposition are of 100 / 300 in Column A Crash on Hand and in Deposition are of 100 / 300 in Column A Crash on Hand and in Deposition are of 100 / 300 in Column A Crash on Hand and in Deposition are of 100 / 300 in Column A Crash on Hand and in Deposition are of 100 / 300 in Column A Crash on Hand and in Deposition are of 100 / 300 in Column A Crash on Hand and in Deposition are of 100 / 300 in Column A Crash on Hand and in Deposition are of 100 / 300 in Column A Crash on Hand and in Deposition A Pield A Column B in Column A Crash on Hand and in Deposition A Pield A Column B in Column A Crash on Hand and in Deposition A Pield A Column B in Column A Crash on Hand and in Deposition A Pield A Column B in Column A Crash on Hand A Column B in Column A Cra	101		Field displays value	1	1		FIS005
contained in column D < 189> Column E Total is equal to the sum of the figures contained in column E < 2505> Column E Total is equal to the sum of the figures contained in column E < 2505> Click the <-Next-button located in the lower left corner of the screen. Click the <-Next-button located in the lower left corner of the screen. Click the Sextess button located in the lower left corner of the screen. Part III, Fiscal Operations Report: Federal Perkins Loan Program is displayed of the Sextess of the Sextess of the Sextess of the Sextess of Sextess			a rota anymyo raido	1			1 10000
102 Verify that the Total in Part 2, Section F, Eleid 40, Column E Total is equal to the sum of the figures contained in column E <2305> 103 Click the -Next-button Located in the lower left corner of the screen. 104 Part III, Fiscal Operations Report: Federal Perkins Loan Program is displayed FiS005							
Column E Total is equal to the sum of the figures contained in column E 23935 Click the «Next» button located in the lower left corner Part III. Fiscal Operations Report: Federal Perkins Loan Program is displayed of the screen.			Field displays value	1	1		FIS005
contained in column E -2305 Part III, Fiscal Operations Report: Federal Perkins Loan Program is displayed of the screen. Part III, Fiscal Operations Report: Federal Perkins Loan Program Fiscol Street			ried displays value				115005
Click the <next> button located in the lower left corner of the screen. </next>							
of the screen. Image: Fiscal Operations Report: Federal Perkins			Part III Fiscal Operations Paport: Federal Parkins Loan Program is displayed				FISO05
Part III, Fiscal Operations Report (Cumulative) as of June 30, 2001.			a artin, i isea operations report. Teatrain Louis i rogram is displayed				115000
Loan Program							
105 Part III, Section A - Fiscal Report (Cumulative) as of June 30, 2001. 106 Enter <2893585 in Part III Section A Field 1.1 Column C Field accepts value	101						
June 30, 2001.	105						
Enter <2893585 in Part III Section A Field 1.7 Column C							
Cash on Hand and in Depository as of 6/30/01 Enter <0> in Part II Section A Field 1.2 Column A Cash on Hand and in Depository as of 10/31/01 108 Enter <0> in Part III Section A Field 2 Column C Funds Receivable from Federal Government 109 Enter <0> in Part III Section A Field 3 Column C Funds Receivable from Federal Government 109 Enter <0> in Part III Section A Field 3 Column C Funds Receivable from Federal Government 109 Enter <0> in Part III Section A Field 4 Column B Field accepts value 110 Enter <45197 in Part III Section A Field 4 Column B Number of Borrowers 111 Enter <62553483 in Part III Section A Field 4 Column B Loan Principal Collected 112 Enter <374885 in Part III Section A Field 5 Column B Loan Principal Collected 113 Enter <408011988 in Part III Section A Field 5 Column B Loan Principal Collected 114 Enter <40801198 in Part III Section A, Field 6, Column B Saw well as Part III Section A, Field 6, Column B, Loan Principal Assigned to and Accepted by the United States 115 Enter <12599505 in Part III Section A, Field 6, Column B, Loan Principal Assigned to and Accepted by the United States 116 Select the <12599505 in Part III Section A, Field 6, Column P, Trisopial Assigned to and Accepted by the United States 116 Select the <1259505 in Part III Section A, Field 6, Column P, Trisopial Assigned to and Accepted by the United States 117 Part III Section A Field Field accepts value Original Assigned to A Field Baccepts Value Original Assigned Original Assigned Original As			Field accepts value				FIS005
Fission							
on Hand and in Depository as of 10/31/01 108 Enter <0> in Part III Section A Field 2 Column C Funds Receivable from Federal Government 109 Enter <0> in Part III Section A Field 3 Column C Funds Receivable from Federal Government 109 Enter <0> in Part III Section A Field 3 Column C Funds Receivable from School 110 Enter <45197- in Part III Section A Field 4 Column B Number of Borrowers 111 Enter <62853481> in Part III Section A Field 4 Column B Field accepts value 112 Enter <37848: in Part III Section A Field 5 Column B Loan Principal Collected 113 Enter <48091198- in Part III Section A Field 5 Column B Loan Principal Collected 114 Enter <48091198- in Part III Section A Field 5 Column B States 115 Enter <1259950> in Part III Section A, Field 6, Column B Loan Principal Assigned to and Accepted by the United States 115 Enter <1259950> in Part III Section A, Field 6, Column B Loan Principal Assigned to and Accepted by the United States 116 Select the <next> link located in the lower right-hand corner of the page. 117 Part III, Section A Field SCOLUMI Section A, Field SCOLUM Section A,</next>			Field accepts				FIS005
Enter First <a h<="" td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td>							
Receivable from Federal Government 109 Enter Enter In Part III Section A Field 3 Column C Funds Receivable from School 110 Enter Inter Inte			Field accepts value				FIS005
Enter <0: in Part III Section A Field 3 Column C Funds Field accepts value Fis005		Receivable from Federal Government					
Field accepts value Fisons Fisons Field accepts value Fisons Field accepts value Fisons			Field accepts value				FIS005
Number of Borrowers		Receivable from School					
Number of Borrowers			Field accepts value				FIS005
Enter <62853481> in Part III Section A Field 4 Column Field accepts value FIS005			-				
C Funds Advanced to Students I12 Enter <37848 in Part III Section A Field 5 Column B Loan Principal Collected I13 Enter <40801198> in Part III Section A Field 5 Column D Loan Principal Collected I14 Enter <41801198> in Part III Section A, Field 6, Column B as well as Part III Section C, Field 2, Column B, Loan Principal Assigned to and Accepted by the United States I15 Enter <1259950> in Part III Section A, Field 6, Column D Loan Principal Assigned to and Accepted by the United States I16 Select the <next> link located in the lower right-hand corner of the page. Part III, Section A - Fiscal Report (Cumulative) as of Display Only</next>	111		Field accepts value				FIS005
Loan Principal Collected 113 Enter < 40801198> in Part III Section A Field 5 Column D Loan Principal Collected 114 Enter < 1475> in Part III Section A, Field 6, Column B as well as Part III Section C, Field 2, Column B, Loan Principal Assigned to and Accepted by the United States 115 Enter < 1259950> in Part III Section A, Field 6, Column D as well as Part III Section C, Field 2, Column D Loan Principal Assigned to and Accepted by the United States 116 Select the < next> link located in the lower right-hand corner of the page. 117 Part III, Section A - Fiscal Report (Cumulative) as of Display Only		C Funds Advanced to Students		<u> </u>			
Fison Fiso	112	Enter <37848> in Part III Section A Field 5 Column B	Field accepts value				FIS005
D Loan Principal Collected It Enter < 1475 > in Part III Section A, Field 6, Column B as well as Part III Section A, Field 2, Column B, Loan Principal Assigned to and Accepted by the United States It Enter < 1259950 > in Part III Section A, Field 6, Column D Loan Principal Assigned to and Accepted by the United States It Enter < 1259950 > in Part III Section A, Field 6, Column D Loan Principal Assigned to and Accepted by the United States It Select the < next> link located in the lower right-hand corner of the page. Part III, Section A - Fiscal Report (Cumulative) as of Display Only						<u> </u>	
Enter <1475> in Part III Section A, Field 6, Column B as well as Part III Section C, Field 2, Column B, Loan Principal Assigned to and Accepted by the United States			Field accepts value				FIS005
well as Part III Section C, Field 2, Column B, Loan Principal Assigned to and Accepted by the United States 115 Enter <1259950> in Part III Section A, Field 6, Column D as well as Part III Section C, Field 2, Column D Loan Principal Assigned to and Accepted by the United States 116 Select the <next> link located in the lower right-hand corner of the page. 117 Part III, Section A - Fiscal Report (Cumulative) as of Display Only</next>							
Principal Assigned to and Accepted by the United States 115 Enter <1259950> in Part III Section A, Field 6, Column D as well as Part III Section C, Field 2, Column D Loan Principal Assigned to and Accepted by the United States 116 Select the <next> link located in the lower right-hand corner of the page. 117 Part III, Section A - Fiscal Report (Cumulative) as of Display Only</next>			Field accepts value				FIS005
States States Fiston States S		well as Part III Section C, Field 2, Column B, Loan					
FIS005 Enter < 1259950 > in Part III Section A, Field 6, Column D as well as Part III Section C, Field 2, Column D Loan Principal Assigned to and Accepted by the United States Part 3, section A, fields 7-26.3 are displayed Part 3, section A, fields 7-26.3 are displayed FIS005		Principal Assigned to and Accepted by the United		1			
D as well as Part III Section C, Field 2, Column D Loan Principal Assigned to and Accepted by the United States 116 Select the <next> link located in the lower right-hand corner of the page. 117 Part III, Section A - Fiscal Report (Cumulative) as of Display Only</next>							
Principal Assigned to and Accepted by the United States 116 Select the <next> link located in the lower right-hand corner of the page. 117 Part III, Section A - Fiscal Report (Cumulative) as of Display Only</next>			Field accepts value	1			FIS005
States 116 Select the <next> link located in the lower right-hand corner of the page. 117 Part III, Section A - Fiscal Report (Cumulative) as of Display Only</next>							
116 Select the <next> link located in the lower right-hand corner of the page. 117 Part III, Section A - Fiscal Report (Cumulative) as of Display Only</next>							
corner of the page. 117 Part III, Section A - Fiscal Report (Cumulative) as of Display Only							
117 Part III, Section A - Fiscal Report (Cumulative) as of Display Only	116		Part 3, section A, fields 7-26.3 are displayed				FIS005
June 30, 2001 - Lean Principal Collected			Display Only				
pune vo, 2001 Loui i i minipal obliculeu.		June 30, 2001 Loan Principal Collected:					

Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir#	Conditions
118	Enter <978> in Part III Section A Field 7 Column B for	Field accepts value				FIS005
	teaching/military service on loans made prior to					
	07/01/1972					
119	Enter <557970> in Part III Section A Field 7 Column D	Field accepts value				FIS005
	for teaching/military service on loans made prior to					
	07/01/1972					
120	Enter <10> in Part III Section A Field 8 Column B for	Field accepts value				FIS005
	Certain Subject Matter Teaching Service Math, Science,					
	Foreign Languages, Bilingual Education)					
121	Enter <5927> in Part III Section A Field 8 Column D for	Field accepts value				FIS005
	Certain Subject Matter Teaching Service (Math, Science,					
	Foreign Languages, Bilingual Education)					
122	Enter <651> in Part III Section A Field 9 Column B for	Field accepts value				FIS005
	all other Authorized Teaching Service r					
123	Enter <523676> in Part III Section A Field 9 Column D	Field accepts value				FIS005
	for all other Authorized Teaching Service					
124	Enter <5> in Part III Section A Field 10 Column B for	Field accepts value				FIS005
	Military Service on Loans made 07/01/72 and after					
125	Enter <31> in Part III Section A Field 10 Column D for	Field accepts value				FIS005
	Military Service on Loans made 07/01/72 and after					
126	Enter <44> in Part III Section A Field 11 Column B for	Field accepts value				FIS005
	Volunteer Service					
127	Enter <21174> in Part III Section A Field 11 Column D	Field accepts value				FIS005
	for Volunteer Service					
128	Enter <13> in Part III Section A Field 12 Column B for	Field accepts value				FIS005
	Law Enforcement and Corrections Officer Service					
129	Enter <9437> in Part III Section A Field 12 Column D	Field accepts value				FIS005
	for Law Enforcement and Corrections Officer Service					
130	Enter <28> in Part III Section A Field 13 Column B for	Field accepts value				FIS005
	Child/Family/Early Intervention Service					
131	Enter <14539> in Part III Section A Field 13 Column D	Field accepts value				FIS005
	for Child/Family/Early Intervention Service					
132	Enter <22> in Part III Section A Field 14 Column B for	Field accepts value				FIS005
	Nurse/Medical Technician Service					
133	Enter <18504> in Part III Section A Field 14 Column D	Field accepts value				FIS005
	for Nurse/Medical Technician Service					
134	Enter <181> in Part III Section A Field 15 Column B for	Field accepts value				FIS005
	Death/Disability					
135	Enter <274240> in Part III Section A Field 15 Column D	Field accepts value				FIS005
	for Death/Disability					
136	Enter <91> in Part III Section A Field 16 Column B for	Field accepts value				FIS005
	Bankruptcy					
137	Enter <159253> in Part III Section A Field 16 Column D	Field accepts value			l	FIS005
460	for Bankruptcy	Pt. 11 1				E1000E
138	Enter <0> in Part III Section A Field 17 Column B for	Field accepts value				FIS005
465	Loans discharged due to closed schools.	Th. 1.1				E1000E
139	Enter <0> in Part III Section A Field 17 Column D for	Field accepts value			l	FIS005
	Loans discharged due to closed schools.			ļ	ļ	=:0
140	Enter <444> in Part III Section A Field 18 Column B	Field accepts value			l	FIS005
	Loan Principal Adjustments - Other	Pt. 11 1		ļ	 	E1000E
141	Enter <46283> in Part III Section A Field 18 Column D	Field accepts value				FIS005
	Loan Principal Adjustments - Other			ļ	ļ	=:0
142	Enter <16000000> in Part III Section A Field 19 Column	Field accepts value			l	FIS005
	D Federal Capital Contributions				ļ	=:0
143	Enter <0> in Part III Section A Field 20 Column C	Field accepts value			l	FIS005
	Repayments of Fund Capital to Federal Government				ļ	=:0
144	Enter <4300000> in Part III Section A Field 21 Column	Field accepts value			1	FIS005
	D Institutional Capital Contributions					

Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir#	Conditions
145	Enter <0> in Part III Section A Field 22 Column C	Field accepts value				FIS005
	Repayments of Fund Capital to School					
146		Field accepts value				FIS005
110	D Interest Income on Loans	The decept full				0000
147	Enter <597038> in Part III Section A Field 24 Column	Field accepts value				FIS005
111	D Other Income	Tiend decepts value				110000
148	Enter <558531> in Part III Section A Field 25 Col D	Field accepts value				FIS005
140	Reimbursements to the fund of amounts canceled on	Field accepts value				1 13003
	loans made 07/01/72 and after					
140	Enter <3611628> in Part III Section A Field 26.1 Column					FIS005
149		rieid accepis value				F15005
150	A Administrative Cost Allowance	Fe-11 1				FICOSE
150	Enter <1633637> in Part III Section A Field 26.2 Col A	Field accepts value				FIS005
	Collection Costs					=:0
151	Click <update totals=""> at bottom right of page</update>	Total in field is updated				FIS005
152	Verify that Part III Section A Field 26.3 Col C	Field displays value				FIS005
	Administrative Cost Allowance and Collection Costs					
	(Control) displays the sum of fields 26.1 and 26.2					
	<5245265>					
153	Select the <next> link located in the lower right-hand</next>	Cost of Loan Principal and Interest Cancelled is displayed.				FIS005
	corner of the page.					
154	Part III, Section A - Fiscal Report (Cumulative) as of					
	June 30, 2001 - Cost Of Loan Principal and Interest					
	Cancelled:					
155	Enter <630000> in Part III Section A Field 27 Col C for	Field accepts value				FIS005
	Teaching/Military Service on Loans made prior to	•				
	07/01/72					
156	Enter <5000> in Part III Section A Field 28 Column C	Field accepts value				FIS005
	for Certain Subject matter Teaching Service					
157	Enter <580000> in Part III Section A Field 29 Col C for	Field accepts value				FIS005
	all other Authorized Teaching Service on Loans made					
	07/01/72 or after					
158	Enter <35> in Part III Section A Field 30 Col C for	Field accepts value				FIS005
100	Military Service on Loans made 07/01/72 or after	Tiend decepts value				110000
159	Enter <24690> in Part III Section A Field 31 Col C for	Field accepts value				FIS005
133	Volunteer Service in the Peace Corps	Field accepts value				1 10003
160	Enter <10000> in Part III Section A Field 32 Col C for	Field accepts value	+			FIS005
100	Law Enforcement and Corrections Officer Service	rieit accepis value				F13003
101	Enter <15000> in Part III Section A Field 33 Col C for	No. 1 de constante de la const				FIS005
161		Field accepts value				F15005
	Child/Family/Early Intervention Service on Loans					
400	made 07/23/92 and after					FIGORE
162	Enter <19668> in Part III Section A Field 34 Col C for	Field accepts value				FIS005
	Nurse/Medical Technician Service on Loans made					
4	07/23/92 and after		1	+		E1000E
163	Enter <295756> in Part III Section A Field 35 Col C	Field accepts value	1			FIS005
	Because of Death/Disability					
164	Enter <175195> in Part III Section A Field 36 Column C	Field accepts value				FIS005
	Because of Bankruptcy					
165	Enter <1611342> in Part III Section A Field 37 Column	Field accepts value				FIS005
1	C Cost of Loan and Principal and Interest Assigned to					
	and Accepted by the United States		<u> </u>			
166	Enter <0> in Part III Section A Field 38 Column C for	Field accepts value				FIS005
	Loans Discharged due to closed schools		<u> </u>			
167	Enter <49739> in Part III Section A Field 39 Col C Other	Field accepts value				FIS005
	Costs of Losses		1			
168	Click the <update totals=""> button located in the lower</update>	Totals are updated.				FIS005
	left corner of the screen.	•	1			
169	Verify that Part III Section A Field 40 Col C Total Debits	Field displays value as read-only field.				FIS005
1	and Credits equals the Sum of Fields 1.1 through 39 In					
	column C <71804529>					
	10010M07		ı			

Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir #	Conditions
170	Verify that Part III Section A Field 40 Column D Total	Field displays value as read-only field.				FIS005
	Debits and Credits equals the Sum of Fields 1.1 through					
	39 in column D <70847904>					
171		Part III, Section B-Fund Activity (annual) During the 2000-2001 Award Year (July 1, 2000 through June 30, 2001)				
	of the screen.	is displayed				
172	Part III, Section B-Fund Activity (annual) During the	Display Only				
	2000-2001 Award Year (July 1, 2000 through June					
	30, 2001)					
173	Enter <261033> in Part III Section B Field 1 Final	Field accepts value				FIS005
	Adjusted Federal Capitol Contribution Authorization					
174	Enter <0> in Part III, Section B Field 2a FCC	Field accepts value (Amount entered here also appears in Part IV Section B Field 3)				FIS005
	Transferred to FSEOG					
175	Enter <0> in Part III B 2b FCC Transferred to FWS	Field accepts value (Amount entered here also appears in Part V Section B Field 2)				FIS005
176	Enter <0> in Part III Section B, Field 3 The unexpended	Field accepts value				FIS005
	amount of final adjusted authorized FCC for Award					
	Year 2000-2001 that was not requested from GAPS by					
	June 30, 2001 and which will be reduced from your					
	total award amount next Spring					
177	Enter <87011> in Part III Section B Field 4 Institutional	Field accepts value				FIS005
	Capital Contribution (ICC) deposited into the loan fund					
	between July 1, 2000 and June 30, 2001					
178	Enter <2630128> in Part III Section B Field 5 Loans	Field accepts value				FIS005
	advanced to students from the Loan Fund during the					
	2000-2001 Award year (Minus 2000-2001 Award Year					
	refunds).					
179	Enter <300000> in Part III Section B Field 6	Field accepts value				FIS005
	Administrative Cost Allowance claimed for 2000-2001					
	Award Year					
180	Enter <4270> in Part III Section B Field 7 Col A Total	Field accepts value				FIS005
	Principal and Interest repaid by borrowers from all					
	sources during the 2000-2001 Award Year					
181	Enter <3821033> in Part III Section B Field 7 Col B Total	Field accepts value				FIS005
	Principal and Interest repaid by borrowers from all					
	sources during the 2000-2001 Award Year					
182	Click the <next> button located at the bottom of the</next>	Part III, Section C-Cumulative Repayment Information as of June 30, 2001 is displayed				FIS005
	screen.					
183	Part III, Section C-Cumulative Repayment	Display Only				
100	Information as of June 30, 2001	- Sandy Siny				
184	Enter <33792> in Part III Section C Field 1.1 Col B	Field accepts value				FIS005
	Borrowers whose loans are Fully Retired	The decept full				
185	Enter <38247057> in Part III Section C Field 1.1 Col C	Field accepts value				0
100	Borrowers whose loans are Fully Retired	Tota accepta value				Ĭ
186	Enter <0> in Part III Section C Field 1.2 Col A Loans	Field accepts value				FIS005
100	that have been purchased	Treid decepts value		1		1.0000
187	Verify <1475> is displayed in Part III Section C Field 2	Field displays value		+		0
107	Col B Borrowers whose Loans were assigned to and	rea aspays raide		İ		Š
	officially accepted by Dept. of ED as of June 30, 2001			1		
188	Enter <1318818> in Part III Section C Field 2 Col C	Field accepts value		+		FIS005
100		rield accepts value		1		1 10000
	Borrowers whose Loans were assigned to and officially			1		
100	accepted by Dept. of ED as of June 30, 2001	Field displays value		+		EICONE
189	Verify <1259950> is displayed in Part III Section C Field	Field displays value		1		FIS005
	2 Col D Borrowers whose Loans were assigned to and			İ		
	officially accepted by Dept. of ED as of June 30, 2001			1		
400	D . 4000 1 D . W.G .: 27:312.237	TO 11 1		+		FIGORE
190	Enter <4066> in Part III Section C Field 3 Col B Total	Field accepts value		1		FIS005
	Borrowers not in Repayment Status					

Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir#	Conditions
191	Enter <9000139> in Part III Section C Field 3 Col D Total		Actual Result	1 433/1 411	Oii #	FIS005
101	Borrowers not in Repayment Status	- Total decepts (talle)				0000
192	Enter <2490> in Part III Section C Field 4 Col B	Field accepts value				FIS005
102	Borrowers on Schedule in Repayment Status	Total decepts (talle)				0000
193	Enter <5156791> in Part III Section C Field 4 Col D	Field accepts value				FIS005
100	Borrowers on Schedule in Repayment Status	Treat accepts value				110000
194	Enter <643> in Part III Section C Field 5.1 Col B In	Field accepts value		_		FIS005
101	default less than 240 days or less than 270 days up to 2					1 10000
	vrs.					
195	Enter <1751686> in Part III Section C Field 5.1 Col C In	Field accepts value				FIS005
100	default less than 240 days or less than 270 days up to 2	Total decepts value				0000
	vrs.					
196	Enter <1373506> in Part III Section C Field 5.1 Col D In	Field accepts value				FIS005
100	default less than 240 days or less than 270 days up to 2	Total decepts value				0000
	vrs.					
197	Enter <260> in Part III Section C Field 5.2 Col B In	Field accepts value				FIS005
	default240 days or more than 270 days up to 2 yrs.					
198		Field accepts value				FIS005
100	default240 days or more than 270 days up to 2 yrs.			I		
199	Enter <491780> in Part III Section C Field 5.2 Col D In	Field accepts value		1		FIS005
100	default240 days or more than 270 days up to 2 yrs.	Treat accepts value				110000
200	Enter <559> in Part III Section C Field 5.3 Col B In	Field accepts value				FIS005
200	default more than 2 yrs, up to 5 yrs	Total decepts value				0000
201	Enter <1039257> in Part III Section C Field 5.3 Col C In	Field accepts value				FIS005
201	default more than 2 yrs, up to 5 yrs	The decepts value				1 10000
202		Field accepts value				FIS005
202	default more than 2 yrs, up to 5 yrs	The decepts value				1 10000
203	Enter <1912> in Part III Section C Field 5.4 Col B In	Field accepts value		_		FIS005
200	default more than 5 years	The decepts value				1 10000
204	Enter <2723257> in Part III Section C Field 5.4 Col C In	Field accepts value				FIS005
201	default more than 5 years	The decepts value				1 10000
205	Enter <2271367> in Part III Section C Field 5.4 Col D In	Field accents value				FIS005
200	default more than 5 years	Treat accepts value				1 10003
206		Part III - Section D . School with 30 or more borrowers who enter repayment in the 1999-2000 Award Year is				FIS005
200	corner of the screen.	displayed.				1 10000
207	Part III - Section D . School with 30 or more	displayed.				
20.	borrowers who enter repayment in the 1999-2000					
	Award Year:					
208		Field accepts value				FIS005
200	borrowers who entered Repayment in 1999-2000	Total decepts (talle)				0000
209	Enter <87> in Part III Section D Field 1.2 Enter the	Field accepts value		1	t -	FIS005
1 200	number of borrowers in item 1.1 with loans in Default			I		
	by June 30, 2001			I		
210	Click the <update totals=""> button located under Field</update>	Total in field 1.3 is updated.			1	FIS005
	1.3.	· · · · · · · · · · · · · · · · · · ·		1		
211	Verify that Part III Section D Field 1.3 Cohort Default	Field displays the read-only value			1	FIS005
	Rate equals the amount in Field 1.2/Field 1.1x100.			1		
	<8.19> in a display only field.			I		
212	Enter <0> in Part III Section E Field 2.1a 1997-	Field accepts value			1	FIS005
	1998(07/01/97-6/30/98)			1		
213	Enter <0> in Part III Section E Field 2.1b 1998-1999	Field accepts value		1		FIS005
3.0	(07/01/98-6/30/99)			I		
214	Enter <0> in Part III Section E Field 2.1c 1999-2000	Field accepts value		1		FIS005
	(07/01/99-6/30/00)			I		
215	Enter <0> in Part III Section E Field 2.2a June 30, 1999	Field accepts value		1	t -	FIS005
	(those in 2.1a only)			1		
216	Enter <0> in Part III Section E Field 2.2b June 30, 2000	Field accepts value		1		FIS005
1	(those in 2.1b only)			1		
	(Choose in with only)		II.	-	1	

Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir#	Conditions
217	Enter <0> in Part III Section E Field 2.2c June 30, 2001	Field accepts value	Autuar Result	i assyran	Oii ii	FIS005
	(those in 2.1c only)	·				
218	Click the <update totals=""> button located in the lower</update>	Total in fields 2.3, 2.4, and 2.5 are updated.				FIS005
	right-hand corner of the screen.					
219	Verify that Part III Section E Field 2.3 equals Fields	Field displays the read-only value				FIS005
	2.1(a) + 2.1(b) + 2.1c <0>					=
220	Verify that Part III Section E Field 2.4 equals Fields	Field displays the read-only value				FIS005
221	2.2(a) + 2.2(b) + 2.2c <0> Verify that Part III Section E Field 2.5 is equal to Field	Field displays the read-only value				FIS005
221	2.4 / Field 2.3 x 100 <0>	Freid displays the read-only value				1 13003
222		Fiscal Operations Report: Federal Supplemental Education Opportunity Grant (FSEOG) Program for Award Year				
	corner of the screen.	July 1, 2000 - June 30, 2001 is displayed.				
223	Fiscal Operations Report: Federal Supplemental					
	Education Opportunity Grant (FSEOG) Program for					
	Award Year July 1, 2000 - June 30, 2001					
224	Part IV Section A. Federal funds authorized for					
225	FSEOG Enter <1617385> in field 1 Final adjusted FSEOG	Pt 11 1 1				FIS005
225	authorization:	Field accepts value				F15005
226	Enter <51006> in field 2. FWS funds transferred to &	Field accepts value				FIS005
220	spent in FSEOG:	Treat accepts value				1 10000
227	Enter <0> in field 4. 2002-2003 funds carried back &	Field accepts value				FIS005
	spent in 2000-2001 :					
228	Enter <0> in field 5. Additional 2002-2003 funds carried	Field accepts value				FIS005
	back & spent for 2001 summer enrollment:					
229	Enter <0> in field 6. 1999-2000 funds carried forward &	Field accepts value				FIS005
	spent in 2000-2001:					
230	Enter <0> in field 7. 2000-2001 funds carried forward to	Field accepts value				FIS005
231	be spent in 2001-2002: Enter <0> in field 8, 2000-2001 funds carried back &	Field accepts value		-		FIS005
231	spent in 1999-2000 :	rieiti accepts value				F13003
232	Enter <0> in field 9. Additional 2000-2001 funds carried	Field accents value				FIS005
202	back & spent for 2000 summer enrollment:	The decept value				1.0000
233	Click the <update totals=""> button located in the lower</update>	The total in field 10 is updated.				FIS005
	right-hand corner of the screen.	•				
234	Verify that field 10. Total Federal funds available for	Field displays the read-only value				FIS005
	2000-2001 FSEOG equals Fields 1 + 2 + 3 + 4 + 5 + 6 - 7 -					
	8 - 9 < 1668391 >					=
235	Click the <next> button located in the lower right-hand</next>	C. Funds to FSEOG recipients is displayed				FIS005
236	corner of the screen. Part IV Section C. Funds to FSEOG recipients					
237	Enter <2224521> in field 11. Total funds to FSEOG	Field accepts value			1	FIS005
	(Fields 12 + 13):					
238	Enter <0> in field 12 (a) Cash outlay contributed:	Field accepts value				FIS005
239	Enter <556130> in field 12 (b) Other school resources	Field accepts value				FIS005
	designated:					
240	Enter <1668391> in field 13. Federal share of funds to	Field accepts value				FIS005
	FSEOG recipients (75% of Field 11):	P0 11 1				FIGORE
241	Enter <0> in field 14. Administrative cost allowance	Field accepts value				FIS005
242	claimed: Click the <update totals=""> button located in the lower</update>	The totals in fields 12, 15, 16, and 17 are updated.				FIS005
242	right-hand corner of the screen.	The totals in nerus 12, 13, 19, and 17 are updated.				1 10000
243	Verify that field 12 total is equal to <556130>, the field	NOTE - Field 12 should be equal to <0> since school's has an FSEOG Waiver. Fields display the read only totals.				FIS005
-13	15 is equal to <1668391>, and field 16 field is equal to					
	<1617385>, and field 17 is equal to <0>.					i l
244	Click the <next> button located in the lower right-hand</next>	Part V, Federal Work-Study (FWS) Program for Award Year July 1, 2000 - June 30, 2001 is displayed				FIS005
	corner of the screen.					
245	Part V, Federal Work-Study (FWS) Program for					
L	Award Year July 1, 2000 - June 30, 2001				1	

Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir#	Conditions
246	Part V, Section A - Federal Funds Authorized for					
	FWS					
247	Enter <2234255> in field 1. Final Adjusted FWS	Field accepts value				FIS005
	Authorization					
248	Enter <0> in field 2	Field accepts value				
249	<51006> is displayed in field 3. Additional 2001-2002	Field displays value				FIS005
	Funds Carried Back and Spent for 2001 Summer					
	Employment					
250	Enter <0> in field 4. 2001-2002 Funds Carried Back and	Field accepts value				FIS005
	Spent in 2000-2001					
251	Enter <0> in field 6. 1999-2000 Funds Carried Forward	Field accepts value				FIS005
	and Spent in 2000-2001					
252	Enter <0> in field 7. 2000-2001 Funds Carried Forward	Field accepts value				FIS005
	to be spent in 2001-2002					
253	Enter <0> in field 8. 2000-2001 Funds Carried Back and	Field accepts value				FIS005
	Spent in 1999-2000					
254	Enter <0> in field 9. Additional 2000-2001 Funds	Field accepts value				FIS005
	Carried Back and Spent for 2000 Summer Employment					
255	Enter <3446258> in field 11a. On-Campus Expenditures	Field accepts value				FIS005
				<u> </u>		
256	Enter <152317> in field 11b. Off-Campus Expenditures	Field accepts value				FIS005
	at Public or Private Non-Profit Agencies					
257	Enter <0> in field 11c. Off-Campus Expenditures in the	Field accepts value				FIS005
	Private (For Profit) Sector					
258	Enter <1465326> in field 12. Total school share of	Field accepts value				FIS005
	Earned Compensation					
259	Click the <update totals=""> button located at the bottom</update>	The totals in Fields 10 and 11 are updated.				FIS005
	right-hand corner of the page.	-				
260	Verify that the value in field 10 equals the value of	Field display the read-only totals.				FIS005
	(1+2+3+4+5-6-7-8-9) <2183249> and the value in field					
	11 equals the value of (11a+11b+11c) <3598575>					
261		Part V, Section D - Funds Spent from Federal Share of FWS is displayed.				FIS005
	portion of the page					
262	Part V, Section D - Funds Spent from Federal Share					
	of FWS					
263	13. Total Federal Share of FWS Earned					
	Compensation					
264	Enter <2133249> in field 13a. Compensation at Federal	Field accepts value				FIS005
L	share not to exceed 75%			<u> </u>		
265	Enter <0> in field 13b. Off-Campus Private (For Profit)	Field accepts value				FIS005
	Sector Compensation at Federal share not to exceed					
	50%			<u> </u>		<u></u>
266	Enter <0> in field 14. Administrative Cost Allowance	Field accepts value				FIS005
	Claimed	•				
267	Enter <50000> in field 15. Federal Share of Job Location	Field accepts value				FIS005
	and Development Program Expenditures					
268	Enter <75857> in field 19. Total Expenditures for the	Field accepts value				FIS005
	JLD Program	•				
269	Enter <25857> in field 20. School Expenditures for the	Field accepts value				FIS005
	JLD Program	·				
270	Enter <1894> in field 21. Number of Students for whom	Field accepts value		1		FIS005
	jobs were located or developed	·				
271	Enter <3204157> in field 22. Total Earnings of the	Field accepts value		1		FIS005
1	Students in Field 21 above	·				
272	Click the <update totals=""> button located at the bottom</update>	The totals in Fields 13, 16, 17, and 18 are updated.		1		FIS005
	right-hand corner of the page.	a la Antonio de Caracterio				
	1 0					

Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir#	Conditions
273	Verify that the value in field 13 equals the value of (13a					FIS005
	+ 13b) <2133249>, the value of 16 equals the value of					
	(13 + 14 + 15) <2183249>, the value of 17 equals the					
	value of ((3+7+9+16) - (2+4+5+6)) <2234255>, and the					
	value of field 18 equals the value of (1 - 17) <0>.					
274	Click the <next> button located in the lower right-hand</next>	Part V, Section G - Information about FWS Community Service Activities is displayed.				FIS005
	portion of the page					
275	Part V, Section G - Information about FWS					
070	Community Service Activities	TO 11 1				FIGORE
276	Enter <231> in field 23. Number of Students in Community Service Employment	Field accepts value				FIS005
277	Enter <219459> in field 24. Federal Share of	Field accepts value				FIS005
211	Community Service Earned Compensation	Tied decepts value				110000
278	Enter <74268> in field 25. Non-Federal Share of	Field accepts value				FIS005
	Community Service Earned Compensation					
279	Enter <52> in field 26. Number of FWS students	Field accepts value				FIS005
	employed as reading tutors of children or employed in					
280	Family Literacy Programs Enter <16231> in field 27. Federal Share of earned	Field accepts value			-	FIS005
280	Compensation for FWS reading tutors of children or	Freiu accepts value				1 13003
	employed in Family Literacy Programs					
281	Enter <0> in field 27 a	Field accepts value				FIS005
282	Enter <43412> in field 28. Total earned compensation	Field accepts value				FIS005
	for FWS reading tutors of children or employed in					
	Family Literacy Programs					
283	Enter <1> in field 29. Number of FWS students	Field accepts value				FIS005
004	employed as mathematics tutors of children	Tr. 11 1				FIGORE
284	Enter <769> in field 30. Federal share of earned	Field accepts value				FIS005
	compensation for FWS students employed as mathematics tutors of children					
285	Enter <769> in field 31. Total earned compensation for	Field accents value		1		FIS005
200	FWS students employed as mathematics tutors of	Tion decepts value				. 10000
	children					
286		Part VI. Program Summary for Award Year July 1, 2000 through June 30, 2001 is displayed.				FIS005
	portion of the page					
287	Part VI. Program Summary for Award Year July 1,					
900	2000 through June 30, 2001					
288	Section A. Distribution of Program Recipients and Expenditures by Type of Student - Undergraduate					
	Dependent					
289	Enter <52> in Part VI, Section A, Field 1, Column A 1.	Field accepts value				FIS005
	\$0 - \$5,999					
290		Field accepts value				FIS005
291	S0 - \$5,999	Field eccents value				EISONE
291	Enter <119> in Part VI, Section A, Field 1, Column C \$0 - \$5.999	Frieid accepts value				FIS005
292	Enter <78985> in Part VI, Section A, Field 1, Column D	Field accepts value				FIS005
	\$0 - \$5,999					
293	Enter <83> in Part VI, Section A, Field 1, Column E \$0 -	Field accepts value				FIS005
	\$5,999					
294	Enter <74210> in Part VI, Section A, Field 1, Column F	Field accepts value				FIS005
005	\$0 - \$5,999	Po 11 1		<u> </u>		FIGORE
295	Enter <151> in Part VI, Section A, Field 1, Column G \$0 - \$5,999	FIEIG accepts value				FIS005
296	Enter <40> in Part VI, Section A, Field 2, Column A	Field accepts value		1		FIS005
200	\$6,000 - \$11,999					
297		Field accepts value				FIS005
	\$6,000 - \$11,999					
	-					

Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir#	Conditions
298	Enter <119> in Part VI, Section A, Field 2, Column C	Field accepts value			_	FIS005
	\$6,000 - \$11,999					I
299		Field accepts value				FIS005
200	\$6,000 - \$11,999					FIGORE
300	Enter <66> in Part VI, Section A, Field 2, Column E \$6,000 - \$11,999	Field accepts value				FIS005
301	Enter <66394> in Part VI, Section A, Field 2, Column F	Field accepts value		1		FIS005
	\$6,000 - \$11,999	•				
302	Enter <131> in Part VI, Section A, Field 2, Column G	Field accepts value				FIS005
303	\$6,000 - \$11,999 Enter <202> in Part VI, Section A, Field 3, Column A	Field accepts value				FIS005
303	\$12,000 - \$23,999	rieid accepis value				F15005
304	Enter <295043> in Part VI, Section A, Field 3, Column B	Field accepts value				FIS005
	\$12,000 - \$23,999					
305	Enter <693> in Part VI, Section A, Field 3, Column C	Field accepts value				FIS005
000	\$12,000 - \$23,999	Pt 11 1				FIGORE
306	Enter <471269> in Part VI, Section A, Field 3, Column D \$12,000 - \$23,999	rieid accepts value				FIS005
307	Enter <399> in Part VI, Section A, Field 3, Column E	Field accepts value				FIS005
	\$12,000 - \$23,999	· · · · · · · ·				1
308	Enter <388500> in Part VI, Section A, Field 3, Column F	Field accepts value				FIS005
	\$12,000 - \$23,999					.
309	Enter <752> in Part VI, Section A, Field 3, Column G	Field accepts value				FIS005
310	\$12,000 - \$23,999 Enter <162> in Part VI, Section A, Field 4, Column A	Field accepts value				FIS005
310	\$24,000 - \$29,999	Field accepts value				1 10003
311	Enter <233120> in Part VI, Section A, Field 4, Column B	Field accepts value				FIS005
	\$24,000 - \$29,999					<u> </u>
312	Enter <505> in Part VI, Section A, Field 4, Column C	Field accepts value				FIS005
010	\$24,000 - \$29,999	Fe 11 1				FIS005
313	Enter <321467> in Part VI, Section A, Field 4, Column D \$24,000 - \$29,999	Field accepts value				F15005
314	Enter <299> in Part VI, Section A, Field 4, Column E	Field accepts value				FIS005
	\$24,000 - \$29,999	· · · · · · · ·				1
315	Enter <289411> in Part VI, Section A, Field 4, Column F	Field accepts value				FIS005
040	\$24,000 - \$29,999	Pt. 11 1				F1000F
316	Enter <574> in Part VI, Section A, Field 4, Column G \$24,000 - \$29,999	Field accepts value				FIS005
317	Enter <304> in Part VI, Section A, Field 5, Column A	Field accepts value				FIS005
	\$30,000 - \$41,999					1
318	Enter <407299> in Part VI, Section A, Field 5, Column B	Field accepts value				FIS005
	\$30,000 - \$41,999					
319	Enter <664> in Part VI, Section A, Field 5, Column C	Field accepts value				FIS005
320	\$30,000 - \$41,999 Enter <418909> in Part VI, Section A, Field 5, Column D	Field accents value				FIS005
020	\$30,000 - \$41,999					
321	Enter <538> in Part VI, Section A, Field 5, Column E	Field accepts value				FIS005
	\$30,000 - \$41,999			ļ		<u>L</u>
322	Enter <502175> in Part VI, Section A, Field 5, Column F	Field accepts value				FIS005
323	\$30,000 - \$41,999 Enter <975> in Part VI, Section A, Field 5, Column G	Field accepts value				FIS005
323	\$30,000 - \$41,999	Tiend accepts value				1 10000
324	Enter <518> in Part VI, Section A, Field 6, Column A	Field accepts value				FIS005
	\$42,000 - \$59,999					<u> </u>
325	Enter <655671> in Part VI, Section A, Field 6, Column B	Field accepts value				FIS005
200	\$4,2000 - \$59,999	F2-1J				FICODE
326	Enter <330> in Part VI, Section A, Field 6, Column C	Field accepts value				FIS005
	\$42,000 - \$59,999			l .	<u> </u>	

Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir #	Conditions
327	Enter <204238> in Part VI, Section A, Field 6, Column D					FIS005
	\$42,000 - \$59,999					
328	Enter <739> in Part VI, Section A, Field 6, Column E \$42,000 - \$59,999	Field accepts value				FIS005
329	Enter <699003> in Part VI, Section A, Field 6, Column F	Field accepts value				FIS005
	\$42,000 - \$59,999					
330	Enter <1153> in Part VI, Section A, Field 6, Column G \$42,000 - \$59,999	Field accepts value				FIS005
331	Enter <572> in Part VI, Section A, Field 7, Column A \$60,000 and over	Field accepts value				FIS005
332	Enter <725744> in Part VI, Section A, Field 7, Column B \$60,000 and over	Field accepts value				FIS005
333	Enter <58> in Part VI, Section A, Field 7, Column C \$60,000 and over	Field accepts value				FIS005
334	Enter <36269> in Part VI, Section A, Field 7, Column D \$60,000 and over	Field accepts value				FIS005
335	Enter <546> in Part VI, Section A, Field 7, Column E \$60,000 and over	Field accepts value				FIS005
336	Enter <510076> in Part VI, Section A, Field 7, Column F \$60,000 and over	Field accepts value				FIS005
337	Enter <864> in Part VI, Section A, Field 7, Column G \$60,000 and over	Field accepts value				FIS005
338	Section A. Distribution of Program Recipients and Expenditures by Type of Student - Undergraduate					
	Independent Enter <32> in Part VI, Section A, Field 8, Column A \$0 -	Field accepts value				FIS005
	\$1,999 Enter <39280> in Part VI, Section A, Field 8, Column B					FIS005
	\$0 - \$1,999					
	Enter <179> in Part VI, Section A, Field 8, Column C \$0 - \$1,999					FIS005
	Enter <116786> in Part VI, Section A, Field 8, Column D \$0 - \$1,999					FIS005
343	Enter <74> in Part VI, Section A, Field 8, Column E \$0 - \$1,999	Field accepts value				FIS005
344	Enter <81298> in Part VI, Section A, Field 8, Column F \$0 - \$1,999	Field accepts value				FIS005
345	Enter <187> in Part VI, Section A, Field 8, Column G \$0 - \$1,999	Field accepts value				FIS005
346	Enter <27> in Part VI, Section A, Field 9, Column A \$2,000 - \$3,999	Field accepts value				FIS005
347		Field accepts value				FIS005
348	Enter <166> in Part VI, Section A, Field 9, Column C \$2,000 - \$3,999	Field accepts value				FIS005
	Enter < 102545> in Part VI, Section A, Field 9, Column D \$2,000 - \$3,999	Field accepts value				FIS005
	Enter -67> in Part VI, Section A, Field 9, Column E \$2,000 - \$3,999	Field accepts value				FIS005
351		Field accepts value				FIS005
352	Enter <172> in Part VI, Section A, Field 9, Column G \$2,000 - \$3,999	Field accepts value				FIS005
353	Enter <33> in Part VI, Section A, Field 10, Column A \$4,000 - \$ 7,999	Field accepts value				FIS005
354	Enter <46803> in Part VI, Section A, Field 10, Column B \$4,000 - \$ 7,999	Field accepts value				FIS005
	Enter <340> in Part VI, Section A, Field 10, Column C \$4,000 - \$7,999	Field accepts value				FIS005

Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir#	Conditions
356	Enter <211653> in Part VI, Section A, Field 10, Column					FIS005
	D \$4,000 - \$ 7,999	·				
357	Enter <109> in Part VI, Section A, Field 10, Column E \$4,000 - \$ 7,999	Field accepts value				FIS005
358	Enter <122932> in Part VI, Section A, Field 10, Column	Field accepts value				FIS005
359	F \$4,000 - \$ 7,999 Enter <354> in Part VI, Section A, Field 10, Column G	Field accepts value				FIS005
200	\$4,000 - \$ 7,999	Ph. 11 1				FIGORE
360	Enter <16> in Part VI, Section A, Field 11, Column A \$8,000 - \$11,999	Field accepts value				FIS005
361	Enter <19374> in Part VI, Section A, Field 11, Column B \$8,000 - \$11,999	Field accepts value				FIS005
362	Enter <145> in Part VI, Section A, Field 11, Column C \$8.000 - \$11.999	Field accepts value				FIS005
363	Enter <98451> in Part VI, Section A, Field 11, Column D	Field accepts value				FIS005
364	88,000 - \$11,999 Enter <50> in Part VI, Section A, Field 11, Column E	Field accepts value				FIS005
365	88,000 - \$11,999 Enter <57913> in Part VI, Section A, Field 11, Column F	Field accepts value				FIS005
200	\$8,000 - \$11,999	To 11				510005
366	Enter <160> in Part VI, Section A, Field 11, Column G 88,000 - \$11,999	Field accepts value				FIS005
367	Enter <12> in Part VI, Section A, Field 12, Column A \$12,000 - \$15,999	Field accepts value				FIS005
368	Enter <14400> in Part VI, Section A, Field 12, Column B \$12,000 - \$15,999	Field accepts value				FIS005
369	Enter <45> in Part VI, Section A, Field 12, Column C \$12,000 - \$15,999	Field accepts value				FIS005
370	Enter <29083> in Part VI, Section A, Field 12, Column D \$12.000 - \$15.999	Field accepts value				FIS005
371	Enter <29> in Part VI, Section A, Field 12, Column E \$12,000 - \$15,999	Field accepts value				FIS005
372	Enter <35576> in Part VI, Section A, Field 12, Column F \$12.000 - \$15.999	Field accepts value				FIS005
373	Enter <65> in Part VI, Section A, Field 12, Column G	Field accepts value				FIS005
374	\$12,000 - \$15,999 Enter <5> in Part VI, Section A, Field 13, Column A	Field accepts value				FIS005
375	16,000 - \$19,999 Enter <8400> in Part VI, Section A, Field 13, Column B	Field accepts value				FIS005
376	16,000 - \$19,999 Enter <18> in Part VI, Section A, Field 13, Column C	Field accepts value				FIS005
377	16,000 - \$19,999 Enter <14170> in Part VI, Section A, Field 13, Column D	Field accepts value				FIS005
378	16,000 - \$19,999 Enter <13> in Part VI, Section A, Field 13, Column E	Field accepts value				FIS005
379	16,000 - \$19,999 Enter <9708> in Part VI, Section A, Field 13, Column F	Field accepts value				FIS005
380	16,000 - \$19,999 Enter <31> in Part VI, Section A, Field 13, Column G	Field accepts value				FIS005
381	16,000 - \$19,999 Enter <12> in Part VI, Section A, Field 14, Column A	Field accepts value				FIS005
	\$20,000 and over	•				
382	Enter <13920> in Part VI, Section A, Field 14, Column B \$20,000 and over	•				FIS005
383	Enter <75> in Part VI, Section A, Field 14, Column C \$20,000 and over	Field accepts value				FIS005
384	Enter <42384> in Part VI, Section A, Field 14, Column D \$20,000 and over	Field accepts value				FIS005

Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir#	Conditions
385	Enter <19> in Part VI, Section A, Field 14, Column E	Field accepts value	Actual Neoutl	i doori dii	Oii #	FIS005
	\$20.000 and over					
386	Enter <21548> in Part VI, Section A, Field 14, Column F	Field accepts value				FIS005
	\$20.000 and over					
387	Enter <94> in Part VI, Section A, Field 14, Column G	Field accepts value				FIS005
	\$20,000 and over					
388	Enter <7> in Part VI, Section A, Field 15, Column A	Field accepts value				FIS005
000	Graduate/Professional	- Total deceptor (and)				0000
389	Enter <12678> in Part VI, Section A, Field 15, Column B	Field accepts value				FIS005
	Graduate/Professional					
390	Enter <148> in Part VI, Section A, Field 15, Column E	Field accepts value				FIS005
	Graduate/Professional					
391	Enter <652071> in Part VI, Section A, Field 15, Column	Field accepts value				FIS005
001	F Graduate/Professional	- Total deceptor (and)				0000
392	Enter <142> in Part VI, Section A, Field 15, Column G	Field accepts value				FIS005
	Graduate/Professional					
393	Click the <update totals=""> button located in the lower</update>	Values in fields 16 a - g are updated.				FIS005
	right-hand corner of the screen.	, 8				
394	Verify that Part VI, Section A, Field 16, Column A 16 is	Field displays the read-only value				FIS005
	equal to the sum of fields 1 through 15A <1994>					
395	Verify that Part VI, Section A, Field 16, Column B is	Field displays the read-only value				FIS005
	equal to the sum of field 1 through 15B <2630128>					
396	Verify that Part VI, Section A, Field 16, Column C is	Field displays the read-only value				FIS005
	equal to the sum of field 1 through 15C <3456>					
397	Verify that Part VI, Section A, Field 16, Column D is	Field displays the read-only value				FIS005
	equal to the sum of field 1 through 15D <2224521>					
398	Verify that Part VI, Section A, Field 16, Column E is	Field displays the read-only value				FIS005
	equal to the sum of field 1 through 15E <3179>					
399	Verify that Part VI, Section A, Field 16, Column F is	Field displays the read-only value				FIS005
000	equal to the sum of field 1 through 15F <3598575>	The dispulse he had suffy water				0000
400	Verify that Part VI, Section A, Field 16, Column G is	Field displays the read-only value				FIS005
100	equal to the sum of field 1 through 15G <5805>	The dispulse he had suffy water				0000
401	Enter <19> in Part VI, Section A, Field 17, Column A	Field accepts value				FIS005
101	Total Less Than Full-Time Students	- Total deceptor (and)				0000
402	Enter <25762> in Part VI, Section A, Field 17, Column B	Field accepts value				FIS005
	Total Less Than Full-Time Students					
403	Enter <114> in Part VI, Section A, Field 17, Column C	Field accepts value				FIS005
	Total Less Than Full-Time Students					
404	Enter <60978> in Part VI, Section A, Field 17, Column D	Field accepts value				FIS005
	Total Less Than Full-Time Students					
405	Enter <103> in Part VI, Section A, Field 17, Column E	Field accepts value				FIS005
	Total Less Than Full-Time Students					
406	Enter <388592> in Part VI, Section A, Field 17, Column	Field accepts value				FIS005
	F Total Less Than Full-Time Students	•				
407	Enter <212> in Part VI, Section A, Field 17, Column G	Field accepts value				FIS005
	Total Less Than Full-Time Students					
408	Enter <97> in Part VI, Section A, Field 18, Column A	Field accepts value				FIS005
	Total "Automatic" Zero EFC Students	•				
409	Enter <146739> in Part VI, Section A, Field 18, Column	Field accepts value				FIS005
	B Total "Automatic" Zero EFC Students	•				
410	Enter <452> in Part VI, Section A, Field 18, Column C	Field accepts value				FIS005
	Total "Automatic" Zero EFC Students	•				
411	Enter <300219> in Part VI, Section A, Field 18, Column	Field accepts value				FIS005
	D Total "Automatic" Zero EFC Students	•				
412	Enter <251> in Part VI, Section A, Field 18, Column E	Field accepts value				FIS005
	Total "Automatic" Zero EFC Students					
413	Enter <247541> in Part VI, Section A, Field 18, Column	Field accepts value				FIS005
-	F Total "Automatic" Zero EFC Students	•				

	Pass/Fail	Sir#	Conditions FIS005
Total "Automatic" Zero EFC Students			110003
Part VI - Administrative Cost Allowance Worksheet Worksheet must be retained for audit and program reviews Part VI - Administrative Cost			
Worksheet must be retained for audit and program reviews			
reviews)			
Allowance			
Allowance Display Only			
1417 1. 1. 1. 1. 1. 1. 1.			
Which the Administrative Cost Allowance is Based:			
1418 Anount from Part V. Section C. Field 11		ļ	
419 Amount from Part V. Section C, Field 11	<u>'</u>	\longrightarrow	
420 2. Amount of Federal Perkins Loan Funds advanced to Students 421 (Amount from Part III. Section B, Field 5) 422 3. Total Funds to FSEOG Recipients 423 (Amount from Part VI. Section C, Field 8) 424 4. Total Amount Spent (Field 8) 425 Step 2. Calculate the Administrative Cost Allowance 426 Schools whose total amount spent was \$2,750,000 OR 427 S. Enter total amount spent (Field 4) 428 S. Hulliphy x. OS 429 S. Enter total amount spent (Field 4) 430 Schools whose total amount spent (Field 4) 440 Schools whose total amount spent (Field 4) 450 Schools whose total amount spent (Field 4) 460 Schools whose total amount spent was MORE THAN St. 500,000 470 Schools whose total amount spent was MORE THAN St. 500,000 480 Schools whose total amount spent (Field 4) 481 Schools whose total amount spent (Field 4) 482 Schools whose total amount spent was MORE THAN St. 500,000 483 Schools whose total amount spent (Field 4) 484 Schools whose total amount spent (Field 4) 485 Schools whose total amount spent (Field 4) 486 Schools whose total amount spent (Field 4) 487 Schools whose total amount spent (Field 4) 488 Schools whose total amount spent (Field 4) 489 Schools whose total amount spent (Field 4) 490 Schools whose total amount spent (Field 12 + Field 5) 491 Schools whose total amount spent (Field 12 + Field 13)(CO TO STEP 3) 492 Schools whose total amount spent (Field 12 + Field 13)(CO TO STEP 3) 493 Schools whose total amount spent was \$5,500,000 OR 494 Schools whose total amount spent (Field 12 + Field 13)(CO TO STEP 3) 494 Schools whose total amount spent was \$5,500,000 OR 495 Schools whose total amount spent was \$5,500,000 OR 495 Schools whose total amount spent (Field 15 - Field 16) 494 Schools whose total amount spent (Field 15 - Field 16) 495 Schools whose total amount spent (Field 15 - Field 16) 496 Schools whose total amount spent (Field 15 - Field 16) 497 Schools whose total amount spent (Field 15 - Field 16) 498 Schools whose total amount spent (Field 15 - Field 16) 499 Schools whose total amount spent (Field 15		\longrightarrow	
Students		\longrightarrow	
421 (Amount for Part III, Section B, Field 5)	1	ļ	
422 3. Total Funds to PSEOG Recipients Display Only 423 (Amount from Part VI, Section C, Field 8) 424 4. Total Amount Spent (Fields 1+2+3) Display Only 425 Shep 2 - Calculate the Administrative Cost Allowance Display Only 426 Schools whose total amount spent (Field 4) Display Only 427 5. Enter total amount spent (Field 4) Display Only 428 6. Multiply x 05 Display Only 429 7. Total Administrative Cost Allowance (GO TO STEP Display Only 3) Schools whose total amount spent was MORE THAN 8. Enter total amount spent (Field 4) Display Only 431 8. Enter total amount spent (Field 4) Display Only 432 9. Subtract Display Only 433 10. Expenditures over \$2,750,000 (Field 8 - Field 9) Display Only 434 11. Multiply x.04 Display Only 435 12. Administrative Cost Allowance on expenditures Display Only 436 13. Add Administrative Cost Allowance on Display Only 437 14. Total Administrative Cost Allowance on Display Only 438 Schools whose total amount spent (Field 1) Display Only 439 13. Enter total amount spent (Field 1) Display Only 430 13. Add Administrative Cost Allowance on Display Only 431 14. Total Administrative Cost Allowance on Display Only 432 Display Only Display Only 433 Display Only Display Only 434 Display Only Display Only 435 Display Only Display Only 436 Display Only Display Only 437 Display Only Display Only 438 Schools whose total amount spent was \$5,500,000 (Field 15 - Field 16) Display Only 440 Display Only Display Only 441 Display Only Display Only 442 Display Only Display Only 443 Display Only Display Only 444 Display Only Display Only 445 Display Only Display Only 446 Display Only Display Only 447 Display Only Display Only 448 Display Only Display Only 449 Display Only Display Only 440 Display Only Display Only		\longrightarrow	
421 Amount from Part VI, Section C, Field 8		\longrightarrow	
424 4. Total Amount Spent (Fields 1+2+3) Display Only		\longrightarrow	
425 Step 2 - Calculate the Administrative Cost Allowance Display Only			
426 Schools whose total amount spent was \$2,750,000 OR Display Only 427 5 Enter total amount spent (Field 4) Display Only 428 6 Multiply x.05 Display Only 429 7 Total Administrative Cost Allowance (GO TO STEP 30 Schools whose total amount spent was MORE THAN 52,750,000 but LESS THAN \$5,500,000 431 8 Enter total amount spent (Field 4) Display Only 432 9 Subtract Display Only 433 10 Expenditures over \$2,750,000 (Field 8 - Field 9) Display Only 434 11 / Multiply x.04 Display Only 435 12 Administrative Cost Allowance on expenditures over \$2,750,000 (Field 10 x Field 11) 436 13 Add Administrative Cost Allowance on 437 14 Total Administrative Cost Allowance on 438 Schools whose total amount spent (Field 4) Display Only 439 15 Enter total amount spent was \$5,500,000 OR 439 15 Enter total amount spent (Field 4) Display Only 440 16 Subtract Display Only 441 17 Expenditures over \$5,500,000 (Field 15 - Field 16) Display Only 442 18 Subtract Display Only 443 15 Enter total amount spent (Field 4) Display Only 444 18 Subtract Display Only 445 Schools whose total amount spent (Field 4) Display Only 446 16 Subtract Display Only 447 18 Subtract Display Only 448 Schools whose total amount spent (Field 16) Display Only 449 Display Only Display Only 440 Display Only Display Only 441 Display Only Display Only 442 Display Only Display Only 444 Display Only Display Only 445 Display Only Display Only 446 Display Only Display Only 447 Display Only Display Only 448 Display Only Display Only 449 Display Only Display Only 440 Display Only Display Only 441 Display Only Display Only 442 Display Only Display Only			
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427 5. Enter total amount spent (Field 4) Display Only 428 6. Multiply x.05 Display Only 429 7. Total Administrative Cost Allowance (GO TO STEP 3) 430 Schools whose total amount spent was MORE THAN 82,750,000 but LESS THAN \$5,500,000 431 8. Enter total amount spent (Field 4) Display Only 432 9. Subtract Display Only 433 10. Expenditures over \$2,750,000 (Field 8 - Field 9) Display Only 434 11/. Multiply x.04 Display Only 435 12. Administrative Cost Allowance on expenditures over \$2,750,000 (Field 10 x Field 11) Display Only 436 13. Add Administrative Cost Allowance on expenditures over \$2,50,000 (Field 10 x Field 11) Display Only 437 14. Total Administrative Cost Allowance (Field 12 + Field 3) GO TO STEP 3) 438 Schools whose total amount spent was \$5,500,000 OR MORE 439 15. Enter total amount spent (Field 4) Display Only 440 16. Subtract Display Only 441 17. Expenditures over \$5,500,000 (Field 15 - Field 16) Display Only 442 18. Multiply x.03 Display Only	,	ļ	
428 6. Multiply x.05 Display Only 429 7. Total Administrative Cost Allowance (GO TO STEP Display Only 3 430 Schools whose total amount spent was MORE THAN St. 500,000 bisplay Only 431 8. Enter total amount spent (Field 4) Display Only 432 9. Subtract Display Only 433 10. Expenditures over \$2,750,000 (Field 8 - Field 9) Display Only 434 11. Multiply x.04 Display Only 435 12. Administrative Cost Allowance on expenditures over \$2,750,000 (Field 10 x Field 11) Display Only 436 13. Add Administrative Cost Allowance on expenditures over \$2,750,000 Display Only 437 14. Total Administrative Cost Allowance (Field 12 + Field 13)(GO TO STEP 3) Display Only 438 Schools whose total amount spent was \$5,500,000 OR MORE Display Only 439 15. Enter total amount spent (Field 4) Display Only 440 16. Subtract Display Only 441 17. Expenditures over \$5,500,000 (Field 15 - Field 16) Display Only 442 18. Multiply x.03 Display Only			
7. Total Administrative Cost Allowance (GO TO STEP 3) Schools whose total amount spent was MORE THAN 52,750,000 but LESS THAN 55,500,000 431 8. Enter total amount spent (Field 4) Display Only 432 9. Subtract Display Only 433 10. Expenditures over \$2,750,000 (Field 8 - Field 9) Display Only 434 11/. Multiply x. 04 Display Only 435 12. Administrative Cost Allowance on expenditures over \$2,750,000 (Field 10 x Field 11) Display Only 436 13. Add Administrative Cost Allowance on expenditures over \$2,750,000 (Field 10 x Field 11) Display Only 437 14. Total Administrative Cost Allowance (Field 12 + Field 13)(GO TO STEP 3) 438 Schools whose total amount spent was \$5,500,000 OR Display Only MORE 439 15. Enter total amount spent (Field 4) Display Only 440 16. Subtract Display Only 441 17. Expenditures over \$5,500,000 (Field 15 - Field 16) Display Only 442 18. Multiply x. 03		\longrightarrow	
30 Schools whose total amount spent was MORE THAN Display Only		\longrightarrow	
330 Schools whose total amount spent was MORE THAN School but LESS THAN \$5,500,000 431 8. Enter total amount spent (Field 4) Display Only 432 9. Subtract Display Only 433 10. Expenditures over \$2,750,000 (Field 8 - Field 9) Display Only 434 117. Multiply x. 04 Display Only 435 12. Administrative Cost Allowance on expenditures Display Only 436 13. Add Administrative Cost Allowance on Display Only 437 14. Total Administrative Cost Allowance (Field 12 + Field 13)(GO TO STEP 3) Display Only 438 Schools whose total amount spent (Field 4) Display Only 439 15. Enter total amount spent (Field 4) Display Only 440 16. Subtract Display Only 441 17. Expenditures over \$5,500,000 (Field 15 - Field 16) Display Only 442 18. Multiply x. 03 Display Only 500 Display Only 501 Display Only 502 Display Only 503 Display Only 503 Display Only 504 Display Only 505 Display Only 505 Display Only 506 Display Only 507 Display Only 508 Display Only 508 Display Only 509 Display Only 509 Display Only 500 Display Only	,	ļ	
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432 9. Subtract Display Only 433 10. Expenditures over \$2,750,000 (Field 8 - Field 9) Display Only 434 11/. Multiply x .04 Display Only 435 12. Administrative Cost Allowance on expenditures over \$2,750,000 (Field 10 x Field 11) Display Only 436 13. Add Administrative Cost Allowance on expenditures of \$2,750,000 437 14. Total Administrative Cost Allowance (Field 12 + Field 13) (GO TO STEP 3) Display Only 438 Schools whose total amount spent was \$5,500,000 OR MORE 439 15. Enter total amount spent (Field 4) Display Only 440 16. Subtract Display Only 441 17. Expenditures over \$5,500,000 (Field 15 - Field 16) Display Only 442 18. Multiply x .03 Display Only 444 Display Only Display Only 445 Display Only 446 Display Only 447 Display Only 448 Display Only 449 Display Only 440 Display Only 440 Display Only 441 Display Only 442 Display Only 444 Display Only 445 Display Only 446 Display Only 447 Display Only 448 Display Only 449 Display Only 440 Display Only 440 Display Only 441 Display Only 442 Display Only 444 Display Only 445 Display Only 446 Display Only 447 Display Only 448 Display Only 449 Display Only 440 Display Only 440 Display Only 440 Display Only 441 Display Only 442 Display Only 444 Display Only 445 Display Only 446 Display Only 447 Display Only 448 Display Only 449 Display Only 440 Display Only 440 Display Only 441 Display Only 442 Display Only 444 Display Only 445 Display Only 446 Display Only 447 Display Only 448 Display Only 449 Display Only 440 Display Only 440 Display Only 441 Display Only 442 Display Only 444 Display Only 445 Display Only 446 Display Only 447 Display Only 448 Display Only			
433 10. Expenditures over \$2,750,000 (Field 8 - Field 9) Display Only 434 11/. Multiply x .04 Display Only 435 12. Administrative Cost Allowance on expenditures over \$2,750,000 (Field 10 x Field 11) 436 13. Add Administrative Cost Allowance on expenditures of \$2,750,000 (Field 10 x Field 11) 437 14. Total Administrative Cost Allowance (Field 12 + Field 13)(GO TO STEP 3) Display Only 438 Schools whose total amount spent was \$5,500,000 OR MORE 439 15. Enter total amount spent (Field 4) Display Only 440 16. Subtract Display Only 441 17. Expenditures over \$5,500,000 (Field 15 - Field 16) Display Only 442 18. Multiply x .03 Display Only 444 Display Only 455 Display Only 466 Display Only 476 Display Only 487 Display Only 488 Display Only 489 Display Only 490 Display Only			
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440 16. Subtract Display Only 441 17. Expenditures over \$5,500,000 (Field 15 - Field 16) Display Only 442 18. Multiply x .03 Display Only			
441 17. Expenditures over \$5,500,000 (Field 15 - Field 16) Display Only 442 18. Multiply x .03 Display Only			
442 18. Multiply x .03 Display Only			
443 119. Administrative Cost Allowance on expenditures Display Univ			
	.	J	
over \$5,500,000 (Field 17 x Field 18)			
444 20. Add Administrative Cost Allowance on Display Only	,	ļ	
expenditures of \$5,500,000			
21. Total Administrative Cost Allowance (Field 19 + Display Only		J	
Field 20)(GO TO STEP 3)			
446 Part VI, Administrative Cost Allowance Worksheet Display Only	,	ļ	
Section B - Calculating the Administrative Cost	,	ļ	
Allowance			
447 STEP 3 - Decide how much Administrative Cost Display Only	.	J	
Allowance the School Claimed:			
448 22. How Much Administrative Cost did the school Display Only	,	ļ	
claim (The amount may be the same or less than the		J	
amount calculated in Step 2)			
449 23. How much Administrative Cost did the school Display Only		J	
claim in each program?		ļ	

Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir#	Conditions
450	(a) Federal Perkins Loan must be the same as Part III,	Display Only				
	Section B, Field 6					
451	(b) FSEOG (must be the same as Part VI, Section D,	Display Only				
	Field 11					
452	(c) FWS (must be the same as Part V, Section D, Field	Display Only				
	14					
453	Admin Users Wants to Suppress One or More Edit					
	Codes					
454	Select the <logout> link form the left navigation bar</logout>	The System displays a warning message, there is a proceed button.				
455	Select the <proceed> button</proceed>	The System displays the Campus Based Admin Update FISAP page				
456	Select the <edit suppression=""> link from the left</edit>	The System displays the FISAP Update – Edit Suppression page, which lists all edit code numbers. At the top of				FIS009
	navigation bar	the page are two radio buttons, labeled "Selected School" and "All Schools." Next to these radio buttons is a				
		Change button. The default button is for the selected school. To the left of each code is a check box. If the edit has				
		been suppressed the check box is checked. If the edit has not been suppressed, the check box is blank. This check				
		box allows the Admin User to change the status of the edit. There is a Submit button. There is an instruction				
		notifying the Admin User how to proceed.				=
457	Select the <radio button=""> next to 'Selected School'</radio>	The system displays a black dot in the radio button				FIS009
458	Enter <001953> in the field labeled Serial Number	The field displays value		+		FIS009
459	1 3	Checks populate each edit code box				FIS009, FIS010
100	on page until all edits are checked	THE COLUMN THE PROPERTY OF THE		+		FIGORO FIGGE
460	Select the <submit> Button</submit>	The System displays the FISAP Update - Edit Suppression page showing the updated status for each edit code.				FIS009, FIS011
401	Admin Heave Wente to Velider - FIGAD					
461 462	Admin Users Wants to Validate FISAP Select <update fisap=""> link</update>	The System displays the FISAP Menu Page		_		
463	Select <update fisap=""> link Select <validation> link on the left nav bar</validation></update>	System displays a page displaying validation definitions.				
464	Select < Validation > link on the left navigation bar	System displays a page displaying validation definitions. System displays a validation page. The page displays NO EDIT ERRORS		_		
465		Part 6 Program Summary for Award Year July 1, 2002- June 30, 2003, Section A is displayed.		_		
403	Select the Cancel Validation Links on the Left Nav bar	Fait 6 Flogram Summary for Award Tear July 1, 2002-Julie 30, 2003, Section A is displayed.				
466	Admin Users Wants to Unsuppress One or More					
400	Edit Codes					
467	Select the <logout> link form the left navigation bar</logout>	The System displays a warning message, there is a proceed button.				
468	Select the <proceed> button</proceed>	The System displays the Campus Based Admin Update FISAP page				
469	Select the <edit suppression=""> link from the left</edit>	The System displays the FISAP Update – Edit Suppression page, which lists all edit code numbers. At the top of				FIS009
100	navigation bar	the page are two radio buttons, labeled "Selected School" and "All Schools." Next to these radio buttons is a				0000
	na i gation bai	Change button. The default button is for the selected school. To the left of each code is a check box. If the edit has				
		been suppressed the check box is checked. If the edit has not been suppressed, the check box is blank. This check				
		box allows the Admin User to change the status of the edit. There is a Submit button. There is an instruction				
		notifying the Admin User how to proceed.				
470	Select the <radio button=""> next to 'Selected School'</radio>	The system displays a black dot in the radio button				FIS009
471	Enter <001953> in the field labeled Serial Number	The field displays value				FIS009
472	Select <un-check boxes=""> next to each edit code</un-check>	Checks are removed from each edit code box				FIS009, FIS010
1	displayed on page until all edits are checked					,
473	Select the <submit> Button</submit>	The System displays the FISAP Update – Edit Suppression page showing the updated status for each edit code.				FIS009, FIS011
L						
474	Admin Users Wants to Validate FISAP					
475	Select <update fisap=""> link</update>	The System displays the FISAP Menu Page				
476	Select <validation> link on the left nav bar</validation>	System displays a page displaying validation definitions.				
477	Select <validate> link on the left navigation bar</validate>	System displays a validation page. The page displays EDIT ERRORS	-			
478	Select the <cancel link="" validation=""> on the Left Nav bar</cancel>	Part 6 Program Summary for Award Year July 1, 2000- June 30, 2001, Section A is displayed.				
ļ						
479	Admin Users Wants to Submit Update FISAP					
480	Select <submit> link from the left Navigation Bar</submit>	The system displays the Validation Edit Error page. There is a message at the top of the page that states, " Your				
1		FISAP has passed all required validation checks. To proceed with the submission process, select the Continue to				
		Submit button below."				
481	Click the <continue submit="" to=""> button to proceed</continue>	The system displays the following message:		1		
1		"Selecting the Submit button below will create a new Submitted version of the FISAP data. The newly submitted				
		data will also be copied to the school's working version."				
482	Select the <submit> link form the left navigation bar</submit>	Data for (School Name) was submitted and copied to the working version on (Date Submitted and Time).		1		
	1	Please print this page for your records.		1		ı

Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir#	Conditions
483	Select <log out=""> from the left navigation bar></log>	The System displays, the message, "To return to the Admin side of the eCampus-Based web site press the	Actual Result	rass/rall	OII#	Conditions
403	Select Clog out > from the left havigation bar >	"Proceed" button"				
484	Select the <proceed> button</proceed>	The System displays the Campus Based Admin Update FISAP page				
485	Select the <proceed> button Select <log out=""> from the left navigation bar></log></proceed>	The System displays the Campus based Admin Update FISAP page The System displays the message, "You have selected to logout of the eCampus-Based Admin web site. To logout		+		
400	Select < Log out > from the left havigation bar >	of the system, select the "Proceed" button."				
		of the system, select the Proceed Button.				
400	Select <proceed> button</proceed>	The System displays the Campus Based Admin Login Screen		_		
	Admin User Logs into School Site because Admin	The System displays the Campus based Admin Login Screen				
407	User Wants to Confirm Data was Synchronized					
488	Open new Internet Browser	New Browser Opens				
489	Type in URL http://test.cbs.sfa.ed.gov:8532 into	eCB Home page is displayed				
403	address line	eco Frome page is disprayed				
490	Type <cbs> as your username and <cbstest> as your</cbstest></cbs>	Field accepts value (this step is for test purposes only and will not be necessary in September)				
	password					
491	Click <ok></ok>	Login Screen Appears				
492	Click <log in=""> button</log>	Network Password Login Box appears				
493	Type <integrate> as your username and <pin1026> as</pin1026></integrate>	Field accepts value (this step is for test purposes only and will not be necessary in September)		1		
	your password					
494	Click <ok></ok>	Login Screen Appears				
495	Click <log in=""> button</log>	Security message is displayed - if browser is set that way	·			-
496	Type in <987654321> to the SSN field	Field accepts value				<u> </u>
497	Type in <du> into the last two digits of your last name</du>	Field accepts value				
	fields					
498	Type in <07221978> in the DOB field	Field accepts value				
	Type in <1031> in the PIN field	Field accepts value				
500	Click <submit request=""></submit>	System displays the TG screen				
501	Click <yes> or appropriate button to agree with the</yes>	System displays the Pin-Site Confirming Your Identity screen				
	statement					
502	Enter <tg00676> into the TG # field</tg00676>	Field accepts value				
503	Click <next></next>	The System displays the Change Schools page of the Setup section. There is a dropdown menu with a list of				
		schools available to the User. Single school users will only see one school in the dropdown menu. There is a				
		Change Schools button and a Help button. There is a submenu that lists options available to the User. These				
		options vary depending on the User's privileges. For read/write/submit Users this submenu lists Change				
		Schools, Reallocation Form, Funding Levels, File Management, Administration, and Work-Colleges.				
504	Select <university massachusettes="" of=""> from the</university>	System selects the desired School				
	dropdown box					
505	Click <change schools=""> button</change>	System displays School: University of Massachusettes Serial #: 001953 on the Setup - Change Schools page				
	Admin Users Confirm's FISAP has been updated					
507	Select <self-service> link from the top navigation bar</self-service>	The System displays the Self-Service Page of the FISAP				
508	Select <all parts=""> under the Current working copy</all>	The System displays a .PDF showing all parts of the FISAP				
500	Version	A110 11 1		+		
509	•	All fields match		1		
510	beginning of the script			+		
510	Select the <logout> link from the left navigation bar</logout>	The System displays a warning message, there is a proceed button.		+		
511	Select the <proceed> button</proceed>	The System displays the CB login page		+		
512	Click <x> to close the second browser</x>	Browser closes		+		
513	Select <all parts=""> under the FISAP submitted Version</all>	The System displays a .PDF showing all parts of the FISAP				
514	Confirm all fields are consider the fields and it is it.	ATI C.1.1		+		
514	Confirm all fields are equal to the fields updated in the	All fields match				
F 1 F	beginning of the script	The Control displays a supplied to the state of the state		+		
515	Select the <logout> link from the left navigation bar Select the <proceed> button</proceed></logout>	The System displays a warning message, there is a proceed button. The System displays the CP leading page.		+	 	
516 517		The System displays the CB login page Browser closes		+		
517	Click <x> to close the second browser</x>	DLOWSEL CLOSES				
518	Admin Users Logs Back into Admin Site	Window "Exten Network Descripted" solving for year's name and password is displayed. (Ttimela)		_	 	
519	Enter	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)		1		
	<pre><http: <="" admin="" cbswebapp="" pre="" test.cbs.sfa.ed.gov:8532=""></http:></pre>			1		
	adminWelcome.jsp> into the browser address window					
	l .				L	

Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir#	Conditions
520	Type <cbs> as your username and <cbstest> as your</cbstest></cbs>	Field accepts values				
	password					
521	Click <ok></ok>	Verify that the system displays the Campus-Based Admin Login page. In the center of the page is a Login button.				
		There is a following instruction notifying the Admin User how to proceed: Welcome to Campus-Based				
		Administration.				
		To access the Campus-Base				
522	Select <log in=""> button</log>	Network login screen appears.				
523	Type <integrate> as your username and <pin1026> as</pin1026></integrate>	Field accepts value (this step is for testing purposes only and will not be necessary in February).				
	your password					
524	Select <ok> or if security browser was displayed, click</ok>	The System displays the PIN Authentication site with the following fields: social security number, first two				
	<yes> button to accept</yes>	letters of last name, date of birth, and PIN. The PIN Authentication site is outside of the eCB System.				
525	Enter <222334444> into the SSN field	Field accepts value.				
526		Field accepts value.				
527	Enter <10221970> in the DOB field	Field accepts value.				
528	Enter <2309> in the PIN number field.	Field accepts value.				
	Select <submit request=""> button</submit>	Security Alert message comes up.				
530	Select <yes> button</yes>	The System displays a screen where the Admin User enters the Admin TG number. There is a field to enter a TG				
		number. There is a Next button. There is a following instruction notifying the Admin User how to proceed:				
		"Please enter your TG number using upper				
531	Enter <tg08899> into the TG field</tg08899>	Field accepts value.				
532	Click <next> button</next>	The System displays the Campus-Based Admin home page. The following links are displayed on the left				
		navigation bar: Accounting, Admin Security, Awards, ComLog, Communications, FISAP Update, FISAP View,				
		Hold Schools, Manual Adjustments, New Schools, PART,				
	Admin Users Wants to Select a New School					
	Select <update fisap=""> link</update>	The System displays the FISAP Menu Page				
535	Select the <serial number=""> radio Button from the top</serial>	Button populated with a black dot when selected				
	navigation bar.					
	Enter <000001> in the field Labeled 'Search By'	Field Accepts Value				
537	Select <2002-2003> from a dropdown menu labeled	Field Populates with correct year				
	"Campus-Based Year"					
	Click <go> Button</go>	The system populates the Alabama A&M in the Name Field and 000001 in the Serial Number Field.				
	Admin Users Wants to Log Out of the System					
540	Select <logout link=""> on the left navigation bar</logout>	You are about to exit this FISAP. In order to synchronize the data you entered and create a new working copy,				
		you MUST select the Revert FISAP link on the left navigation bar before exiting. If you have not yet selected the				
		Revert FISAP link, any changes you made will remain in the submitted copy and will not be synchronized.				
541	Select <proceed></proceed>	The Campus-Based Admin Main Menu Page is displayed				

	0 1 137	TI L. DICADA())			
	Script Name	Update FISAP Module			
	Description	This scripts contains the Update FISAP process for updating an institutions FISAP			
	Created By	Heather Towhidian FISAP Entry, FISAP Submit, Validation			
	Prerequisites				
	Outputs	View FISAP			
	Use Cases Covered	FISAP Entry, FISAP Submit, Validation, FISAP Part 1, FISAP Part II, FISAP Part III, FISAP Part IV,			
	Conditions Covered	FISAP Part V, FISAP Part IV, FISAP Additional Information, View/Update FISAP			
	Conditions Covered				
Step	Description/Value to Enter	Expected Result	Actual Result Pass/Fail	Sir#	Conditions
ОССР	Admin User Logs On to Site	Expedied result	Actual Nesult 1 assir all	OII #	Conditions
1	Enter http://test.cbs.sfa.ed.gov:8532/CBSWebApp/admin/adminWelcome.jsp	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)			
	into the browser address window	, , , , , , , , , , , , , , , , , , ,			
2	Type <cbs> as your username and <cbstest> as your password</cbstest></cbs>	Field displays values			
3	Click <ok></ok>	Verify that the system displays the Campus-Based Admin Login page. In the center of the page is a			
		Login button. There is a following instruction notifying the Admin User how to proceed: Welcome to			
		Campus-Based Administration.			
		To access the Campus-Base			
4	Select <log in=""> button</log>	Network login screen appears.			
5	Type <integrate> as your username and <pin1026> as your password</pin1026></integrate>	Field displays value (this step is for testing purposes only and will not be necessary in February).			
		mi c , li i d prote d e e e e el d fill i fill i i e e e e			
6	Select <ok> or if security browser was displayed, click <yes> button to accept</yes></ok>	The System displays the PIN Authentication site with the following fields: social security number, first two letters of last name, date of birth, and PIN. The PIN Authentication site is outside of the eCB			
		System.			
7	Enter <222334444> into the SSN field	Field displays value.			
	Enter <im> into the first two letters of last name field</im>	Field displays value.			
9	Enter <10221970> in the DOB field	Field displays value.			
-	Enter <2309> in the PIN number field.	Field displays value.			
11	Select <submit request=""> button</submit>	Security Alert message comes up.			
	Select <yes> button</yes>	The System displays a screen where the Admin User enters the Admin TG number. There is a field to			
		enter a TG number. There is a Next button. There is a following instruction notifying the Admin User			
		how to proceed: "Please enter your TG number using upper			
13	Enter <tg08899> into the TG field</tg08899>	Field displays value.			
14	Click <next> button</next>	The System displays the Campus-Based Admin home page. The following links are displayed on the			
		left navigation bar: Accounting, Admin Security, Awards, ComLog, Communications, FISAP Update,			
		FISAP View, Hold Schools, Manual Adjustments, New Schools, PART,			
	Admin User Selects a School				
15	Select the <serial number=""> radio Button from the top navigation bar.</serial>	Button populated with a black dot when selected			
	Enter <001953> in the field Labeled 'Search For'	Field Accepts Value			
17	Select <2002-2003> from a dropdown menu labeled "Campus-Based Year" Click <go> Button</go>	Field Populates with correct year			
18	Click <go> Button</go>	The system populates the University of Massachusetts in the Name Field and 001953 in the Serial Number Field.			
19	Admin User Enters View FISAP Module	Number Field.			
	Select <fisap view=""> link from the left navigation bar</fisap>	The System displays the Self Service Page of the FISAP. There are links to the this year's FISAP forms.		F	1S006
20	Solds a local views mile norm the fort havigation bar	The System supplys the control rays of the Front . There are tilts to the this year a FISAF IOIIIS.			.5000
	Admin Makes Views FISAP				
	Select <part i=""> link under this year's FISAP Form</part>	The System displays the .PDF for Part I of the FISAP in a separate window		F	IS007, FIS008
	Part 1. Identifying Information, Certifications, and Warning Section A. Identifying				
	Information				
	Verify that field 1.a Name displays <university massachusetts="" of=""></university>	Field displays correct value			IS007'
	Verify that field 1.a Address displays <374Whitmore Building>	Field displays correct value			IS007'
	Verify that field 1.a City: displays <amherst></amherst>	Field displays correct value			IS007'
	Verify that field 1.a State displays <ma></ma>	Field displays correct value			IS007'
	Verify that field 1.a Zip Code displays <1003>	Field displays correct value			IS007'
	Verify that field 2a. Serial # displays <001953>	Field displays correct value			IS007' IS007'
	Verify that field 2b. OPEID # displays <00222100> Select <public> in field 3. Type of School-Combo Box a.</public>	Field displays correct value Field displays correct value			1S007'
	Verify<4 yrs> in field 4. Length/Type of Longest Program	Field displays correct value			IS007'
	Verify "No" is displayed under field 5. Additional Locations	Field displays value			IS007'
	Part 1. Identifying Information, Certifications, and Warning Section B.	Display Only Field			
	Certifications and Warnings				
	Verify <tester> in field 6 " name"</tester>	Field displays value		F	IS007'
	Verify<(202) 290-5693> in field 6 "Phone Number"	Field displays value			'IS007'
	Verify<(202) 290-5685> in field 6 "Fax Number"	Field displays value			IS007'
	Verify <testing@ecb.gov> in field 8 "Email"</testing@ecb.gov>	Field displays value			IS007'
38	Verify<9/22/2001> in field 8 "Date Signed"	Field displays value		ĮF	IS007'

Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir#	Conditions
39	Verify <chief exec="" officer=""> in the Field 8 "Title" Title-Combo Box</chief>	Field displays correct value				FIS007'
40	Verify<4135451581> in field 8 "Phone Number"	Field displays value				FIS007'
41	Select <x> to close the new window</x>	The System closes the window and redisplays the Self Service page				FIS007'
42	Select <part ii=""> link under this year's Campus</part>	The System displays the .PDF for Part II of the FISAP in a separate window				FIS007', FIS008
	Part II. Application to Participate for Award Year July 1, 1998 - June 30, 1999					
	Application Award Period July 1, 2000 - June 30, 2001					
	Section A. Request for funds for the July 1, 2000 - June 30, 2001 Award Year					
	obstantia roquada ist and any 1, 2000 anis as, 2001 tima a roqu					
43	Verify<4300000> in Part II - Section A. Field 1 Federal Perkins Loan Level of	Field displays value				FIS007'
.0	Expenditures	1 lota displays value				
44	Verify<1961129> in Part II - Section A. Field 2 Federal Perkins Loan Federal Capital	Field displays value				FIS007'
	Contribution	1 loid displays value				1 10007
45	Verify<6554640> in Part II - Section A. Field 3 FSEOG Federal funds	Field displays value				FIS007'
46	Verify<1000000> in Part II - Section A, Field 4 FWS Federal funds	Field displays value				FIS007'
47	Verify the <n> is selected for Part II - Section B. Field 5 - My institution wishes to</n>	Field displays value				FIS007'
41	discontinue participation in the Federal Perkins Loan Program.	l leid displays value				1 10007
48	Verify the <n> is selected for radio button for Part II - Section C, Field 6 My institution</n>	Field displays value				FIS007'
40	wishes to apply for a waiver of the penalty for the under use of funds and will provide	rield displays value				F15007
	a written explanation of the circumstances on the additional information screen.					
	a written explanation of the circumstances on the additional information screen.					
	FIGAR Part 6 Continue D. Francisco de la formación			_		
	FISAP Part 2 Section D, Enrollment Information	Child dhadan and a				E10007!
49	Verify that <traditional> radio box is checked for Field D - My school's calendar</traditional>	Field displays value		-	-	FIS007'
50	Verify<22806> in Section D Field 7 "Undergraduate"	Field displays value		_	ļ	FIS007'
51	Verify<6176> in Section D Field 7 "Graduate/ Professional"	Field displays value		_	ļ	FIS007'
52	Verify<0> in Section D Field 8 "Undergraduate"	Field displays value				FIS007'
53	Verify<0> in Section D Field 8 "Graduate/ Professional"	Field displays value				FIS007'
	FISAP Part 2 Section E. Assessments & Expenditures					
	FISAP Part 2 Section F. Information on eligible aid applicants for Award Year	Display Only				
	2000 - 2001					
54	Verify<786> in Part 2, Section F, field 25. Students with an "Automatic" Zero EFC -	Field displays value				FIS007'
	Column (A)					
79	Verify<7> in Part 2, Section F, field 25. Students with an "Automatic" Zero EFC -	Field Accepts Value				FIS007'
	Column (B)					
80	Verify<776> in Part 2, Section F, field 26. Taxable and Untaxable Income Column (A)	Field displays value				FIS007'
	(,	i . à				
81	Verify<7> in Part 2, Section F, field 26. Taxable and Untaxable Income Column (B)	Field displays value				FIS007'
	(-)					
82	Verify<771> in Part 2, Section F, field 27 Taxable and Untaxable Income Column (A)	Field displays value				FIS007'
	Tony 17 17 art 2, cooler 1 , note 27 Taxable and Character monte Column (7)	1 lota displays value				
83	Verify<6> in Part 2, Section F, field 27 Taxable and Untaxable Income Column (B)	Field displays value				FIS007'
00	Voliny Cor in 1 art 2, Occident 1, field 21 Taxable and Orlaxable income Ocidini (b)	1 loid displays value				1 10007
84	Verify<6798> in Part 2, Section F, field 28 Taxable and Untaxable Income Column (A)	Field displays value				FIS007'
04	Verify Coroos in rain 2, Occilor r, ilcid 20 raxable and ontaxable income column (ri)	i lold displays value				1 10007
85	Verify<55> in Part 2, Section F, field 28 Taxable and Untaxable Income Column (B)	Field displays value				FIS007'
65	Verify<555 in Fait 2, Section F, field 26 Taxable and Onlaxable income Column (b)	rield displays value				F13001
86	Verify<12784> in Part 2, Section F, Field 29 Taxable and Untaxable Income Column	Field displays value				FIS007'
00	(A)	rield displays value				F13001
87	Verify<120> in Part 2, Section F, Field 29 Taxable and Untaxable Income Column (B)	Field displays value				FIS007'
0/	Verily<120> in Part 2, Section F, Field 29 Taxable and Untaxable income Column (b)	rield displays value				F15007
89	Verify that the Total in Part 2, Section F, Field 40, Column (A) total is equal to the sum	Field displays value		+	-	FIS007'
69		rielu ulspiays value				F15007
- 00	of the figures contained in column A <21915>	Cital displays color		-	1	E10007!
90	Verify that the Total in Part 2, Section F, Field 40, Column (B) total is equal to the sum	rieid displays value				FIS007'
	of the figures contained in column A <195>			-	1	"DEE!
91	Verify<75> in Part 2, Section F, Field 25 Column (c)	Field displays value				#REF!
92	Verify<4> in Part 2, Section F, Field 25 Column (d)	Field displays value			1	FIS007'
93	Verify<105> in Part 2, Section F, Field 25 Column (e)	Field displays value			1	FIS007'
94	Verify<55> in Part 2, Section F, Field 26 Column C	Field displays value				#REF!
95	Verify<6> in Part 2, Section F, Field 26 Column (d)	Field displays value				FIS007'
96	Verify<96> in Part 2, Section F, Field 26 Column (e)	Field displays value				FIS007'
97	Verify<51> in Part 2, Section F, Field 27 Column (c)	Field displays value				#REF!
98	Verify<9> in Part 2, Section F, Field 27 Column (d)	Field displays value				FIS007'
99	Verify<59> in Part 2, Section F, Field 27 Column (e)	Field displays value				FIS007'
100	Verify<390> in Part 2, Section F, Field 28 Column (c)	Field displays value				#REF!
101	Verify<39> in Part 2, Section F, Field 28 Column (d)	Field displays value				FIS007'
102	Verify<486> in Part 2, Section F, Field 28 Column (e)	Field displays value				FIS007'
103	Verify<1990> in Part 2, Section F, Field 29 Column (c)	Field displays value				#REF!
104	Verify<131> in Part 2, Section F, Field 29 Column (d)	Field displays value				FIS007'
105	Verify<1559> in Part 2, Section F, Field 29 Column (e)	Field displays value				FIS007'
		Field displays value		_	1	#REF!
107	Verify that the Total in Part 2, Section F, Field 40, Column C Total is equal to the sum					

Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail Sir #	Conditions
108	Verify that the Total in Part 2, Section F, Field 40, Column D Total is equal to the sum of the figures contained in column D <189>	Field displays value			FIS007'
109	Verify that the Total in Part 2, Section F, Field 40, Column E Total is equal to the sum of the figures contained in column E <2305>	Field displays value			FIS007'
110	Select <x> to close the new window</x>	The System closes the window and redisplays the Self Service page			FIS007'
111	Select <part iii=""> link under this year's Campus</part>	The System displays the .PDF for Part II of the FISAP in a separate window			FIS007', FIS008
	Part III, Fiscal Operations Report: Federal Perkins Loan Program				
	Part III. Section A - Fiscal Report (Cumulative) as of June 30, 2001.				
112	Verify<289358> in Part III Section A Field 1.1 Column C Cash on Hand and in Depository as of 6/30/01	Field displays value			FIS007'
113	Verifys62842> in Part II Section A Field 1.2 Column A Cash on Hand and in Depository as of 10/31/01	Field does not accept value			FIS007'
114	Verify<0> in Part III Section A Field 2 Column C Funds Receivable from Federal Government	Field displays value			FIS007'
115	Verify<0> in Part III Section A Field 3 Column C Funds Receivable from School	Field displays value			FIS007'
116	Verify<45197> in Part III Section A Field 4 Column B Number of Borrowers	Field displays value			FIS007'
117	Verify<62853481> in Part III Section A Field 4 Column C Funds Advanced to	Field displays value			FIS007'
	Students	i lou displays value			1 10007
118	Verify<37848> in Part III Section A Field 5 Column B Loan Principal Collected	Field displays value			FIS007'
119	Verify<40801198> in Part III Section A Field 5 Column D Loan Principal Collected	Field displays value			FIS007'
120	Verify<1475> in Part III Section A, Field 6, Column B as well as Part III Section C,	Field displays value			FIS007'
	Field 2, Column B, Loan Principal Assigned to and Accepted by the United States				
121	Verify<1259950> in Part III Section A, Field 6, Column D as well as Part III Section C, Field 2,Column D Loan Principal Assigned to and Accepted by the United States	Field displays value			FIS007'
	Part III, Section A - Fiscal Report (Cumulative) as of June 30, 2001 Loan Principal Collected:	Display Only			
122	Verify<978> in Part III Section A Field 7 Column B for teaching/military service on loans made prior to 07/01/1972	Field displays value			FIS007'
123	Verify<557970> in Part III Section A Field 7 Column D for teaching/military service on loans made prior to 07/01/1972	Field displays value			FIS007'
124	Verify-10> in Part III Section A Field 8 Column B for Certain Subject Matter Teaching Service Math, Science, Foreign Languages, Bilingual Education)	Field displays value			FIS007'
125	Verify-5927> in Part III Section A Field 8 Column D for Certain Subject Matter Teaching Service (Math, Science, Foreign Languages, Bilingual Education)	Field displays value			FIS007'
126	Verify-651> in Part III Section A Field 9 Column B for all other Authorized Teaching Service r	Field displays value			FIS007'
127	Verify-523676> in Part III Section A Field 9 Column D for all other Authorized Teaching Service	Field displays value			FIS007'
128	Verify.45> in Part III Section A Field 10 Column B for Military Service on Loans made 07/01/72 and after	Field displays value			FIS007'
129	Verify-31> in Part III Section A Field 10 Column D for Military Service on Loans made 07/01/72 and after	Field displays value			FIS007'
130	Verify<44> in Part III Section A Field 11 Column B for Volunteer Service	Field displays value			FIS007'
131	Verify<21174> in Part III Section A Field 11 Column D for Volunteer Service	Field displays value	1		FIS007'
132	Verify<13 in Part III Section A Field 12 Column B for Law Enforcement and Corrections Officer Service	Field displays value			FIS007'
133	Verifys9437> in Part III Section A Field 12 Column D for Law Enforcement and Corrections Officer Service	Field displays value			FIS007'
134	Verify-28> in Part III Section A Field 13 Column B for Child/Family/Early Intervention Service	Field displays value			FIS007'
135	Verify<14539> in Part III Section A Field 13 Column D for Child/Family/Early Intervention Service	Field displays value			FIS007'
136	Verify<22> in Part III Section A Field 14 Column B for Nurse/Medical Technician Service	Field displays value			FIS007'
137	Verify<18504> in Part III Section A Field 14 Column D for Nurse/Medical Technician Service	Field displays value			FIS007'
138	Verify<181> in Part III Section A Field 15 Column B for Death/Disability	Field displays value			FIS007'
139	Verify<274240> in Part III Section A Field 15 Column D for Death/Disability	Field displays value	1		FIS007'
140	Verify<91> in Part III Section A Field 16 Column B for Bankruptcy	Field displays value	1		FIS007'
141	Verify<159253> in Part III Section A Field 16 Column D for Bankruptcy	Field displays value			FIS007'
142	Verify<0> in Part III Section A Field 17 Column B for Loans discharged due to closed schools.	Field displays value			FIS007'
143		Field displays value			FIS007'
144	Verify<444> in Part III Section A Field 18 Column B Loan Principal Adjustments - Other	Field displays value			FIS007'
145	Verify<46283> in Part III Section A Field 18 Column D Loan Principal Adjustments -	Field displays value			FIS007'

Step	Description/Value to Enter	Expected Result Actual Result Pass/Fail	Sir # Conditions
146	Verify<16000000> in Part III Section A Field 19 Column D Federal Capital	Field displays value	FIS007'
147	Contributions Verify<0> in Part III Section A Field 20 Column C Repayments of Fund Capital to	Field displays value	FIS007'
	Federal Government Verify<4300000> in Part III Section A Field 21 Column D Institutional Capital	Field displays value	FIS007'
	Contributions Verify<0> in Part III Section A Field 22 Column C Repayments of Fund Capital to		FIS007'
	School	Field displays value	
150	Verify<5700153> in Part III Section A Field 23 Column D Interest Income on Loans	Field displays value	FIS007'
151	Verify<597038> in Part III Section A Field 24 Column D Other Income	Field displays value	FIS007'
	Verify<558531> in Part III Section A Field 25 Col D Reimbursements to the fund of amounts canceled on loans made 07/01/72 and after	Field displays value	FIS007'
	Verify<3611628> in Part III Section A Field 26.1 Column A Administrative Cost Allowance	Field displays value	FIS007'
154	Verify<1633637> in Part III Section A Field 26.2 Col A Collection Costs	Field displays value	FIS007'
155	Verify that Part III Section A Field 26.3 Col C Administrative Cost Allowance and Collection Costs (Control) displays the sum of fields 26.1 and 26.2 <5245265>	Field displays value	FIS007'
	Part III, Section A - Fiscal Report (Cumulative) as of June 30, 2001 - Cost Of Loan		
	Principal and Interest Cancelled:		
	Verify<630000> in Part III Section A Field 27 Col C for Teaching/Military Service on Loans made prior to 07/01/72	Field displays value	FIS007'
	Verify<5000> in Part III Section A Field 28 Column C for Certain Subject matter Teaching Service	Field displays value	FIS007'
	Verify<580000> in Part III Section A Field 29 Col C for all other Authorized Teaching Service on Loans made 07/01/72 or after	Field displays value	FIS007'
	Verify<35> in Part III Section A Field 30 Col C for Military Service on Loans made 07/01/72 or after	Field displays value	FIS007'
160	Verify<24690> in Part III Section A Field 31 Col C for Volunteer Service in the Peace Corps	Field displays value	FIS007'
161	Verify<10000> in Part III Section A Field 32 Col C for Law Enforcement and Corrections Officer Service	Field displays value	FIS007'
	Verify<15000> in Part III Section A Field 33 Col C for Child/Family/Early Intervention Service on Loans made 07/23/92 and after	Field displays value	FIS007'
163	Verify<19668> in Part III Section A Field 34 Col C for Nurse/Medical Technician Service on Loans made 07/23/92 and after	Field displays value	FIS007'
164	Verify<295756> in Part III Section A Field 35 Col C Because of Death/Disability	Field displays value	FIS007'
165	Verify<175195> in Part III Section A Field 36 Column C Because of Bankruptcy	Field displays value	FIS007'
166	Verify<1611342> in Part III Section A Field 37 Column C Cost of Loan and Principal and Interest Assigned to and Accepted by the United States	Field displays value	FIS007'
167	Verify<0> in Part III Section A Field 38 Column C for Loans Discharged due to closed schools	Field displays value	FIS007'
168	Verify<49739> in Part III Section A Field 39 Col C Other Costs of Losses	Field displays value	FIS007'
	Verify that Part III Section A Field 40 Col C Total Debits and Credits equals the Sum of Fields 1.1 through 39 In column C <71804529>	Field displays value as read-only field.	FIS007'
	Verify that Part III Section A Field 40 Column D Total Debits and Credits equals the	Field displays value as read-only field.	FIS007'
	Sum of Fields 1.1 through 39 in column D <70847904> Part III, Section B-Fund Activity (annual) During the 2000-2001 Award Year (July	Display Only Display Only	
171	1, 2000 through June 30, 2001) Verify<261033> in Part III Section B Field 1 Final Adjusted Federal Capitol	Field displays value	FIS007'
172	Contribution Authorization Verify<0> in Part III, Section B Field 2a FCC Transferred to FSEOG	Field displays value (Amount entered here also appears in Part IV Section B Field 3)	FIS007'
	Verify<0> in Part III B 2b FCC Transferred to FWS	Field displays value (Amount entered here also appears in Part V Section B Field 2)	FIS007'
174	Verify<0> in Part III Section B, Field 3 The unexpended amount of final adjusted authorized FCC for Award Year 2000-2001 that was not requested from GAPS by June 30, 2001 and which will be reduced from your total award amount next Spring	Field displays value	FIS007'
	Verify<87011> in Part III Section B Field 4 Institutional Capital Contribution (ICC) deposited into the loan fund between July 1, 2000 and June 30, 2001	Field displays value	FIS007'
	Verify<2630128> in Part III Section B Field 5 Loans advanced to students from the Loan Fund during the 2000-2001 Award year (Minus 2000-2001 Award Year refunds).	Field displays value	FIS007'
177	Verify<300000> in Part III Section B Field 6 Administrative Cost Allowance claimed for 2000-2001 Award Year	Field displays value	FIS007'
178	Verify<4270> in Part III Section B Field 7 Col A Total Principal and Interest repaid by borrowers from all sources during the 2000-2001 Award Year	Field displays value	FIS007'
	borrowers from all sources during the 2000-2001 Award Year Verify<3821033> in Part III Section B Field 7 Col B Total Principal and Interest repaid by borrowers from all sources during the 2000-2001 Award Year	Field displays value	FIS007'
	Part III, Section C-Cumulative Repayment Information as of June 30, 2001	Display Only	
	rartin, occurr o camulative repayment information as of othe 30, 2001	Elephon City	

Step	Description/Value to Enter	Expected Result	Actual Result Pass/Fail	Sir#	Conditions
180	Verify<33792> in Part III Section C Field 1.1 Col B Borrowers whose loans are Fully	d displays value	Tuon un		FIS007'
	Retired	• •			
181	Verify<38247057> in Part III Section C Field 1.1 Col C Borrowers whose loans are	d displays value			FIS007'
100	Fully Retired				E1000=1
182 183	Verify<0> in Part III Section C Field 1.2 Col A Loans that have been purchased Verify <1475> is displayed in Part III Section C Field 2 Col B Borrowers whose Loans	d displays value			FIS007' FIS007'
103	were assigned to and officially accepted by Dept. of ED as of June 30, 2001	displays value			F15007
	were assigned to and officially accepted by Dept. of ED as of June 30, 2001				
184	Verify<1318818> in Part III Section C Field 2 Col C Borrowers whose Loans were	d displays value			FIS007'
	assigned to and officially accepted by Dept. of ED as of June 30, 2001	a diopia) o valdo			0007
185	Verify <1259950> is displayed in Part III Section C Field 2 Col D Borrowers whose	d displays value			FIS007'
	Loans were assigned to and officially accepted by Dept. of ED as of June 30, 2001	• •			
186	Verify<4066> in Part III Section C Field 3 Col B Total Borrowers not in Repayment	d displays value			FIS007'
	Status				
187	Verify<9000139> in Part III Section C Field 3 Col D Total Borrowers not in	d displays value			FIS007'
	Repayment Status				
188	Verify<2490> in Part III Section C Field 4 Col B Borrowers on Schedule in Repayment	d displays value			FIS007'
189	Status Verify<5156791> in Part III Section C Field 4 Col D Borrowers on Schedule in	d disaster a colore			FIS007'
189	Repayment Status	d displays value			F15007
190	Verify<643> in Part III Section C Field 5.1 Col B In default less than 240 days or less	1 diaplaya yalua			FIS007'
190	than 270 days up to 2 yrs.	dusplays value			F13007
191	Verify<1751686> in Part III Section C Field 5.1 Col C In default less than 240 days or	d displays value			FIS007'
	less than 270 days up to 2 yrs.	a dioptayo Talao			000.
192	Verify<1373506> in Part III Section C Field 5.1 Col D In default less than 240 days or	d displays value			FIS007'
	less than 270 days up to 2 yrs.				
193	Verify<260> in Part III Section C Field 5.2 Col B In default240 days or more than 270	d displays value			FIS007'
	days up to 2 yrs.				
194	Verify<619268> in Part III Section C Field 5.2 Col C In default240 days or more than	d displays value			FIS007'
	270 days up to 2 yrs.				
195	Verify<491780> in Part III Section C Field 5.2 Col D In default240 days or more than	d displays value			FIS007'
	270 days up to 2 yrs.				
196	Verify<559> in Part III Section C Field 5.3 Col B In default more than 2 yrs, up to 5 yrs	d displays value			FIS007'
197	Verify<1039257> in Part III Section C Field 5.3 Col C In default more than 2 yrs, up to	1 diaplaya yalua			FIS007'
197	5 yrs	dusplays value			F13007
198		d displays value			FIS007'
150	5 yrs	a displays value			1 10007
199	Verify<1912> in Part III Section C Field 5.4 Col B In default more than 5 years	d displays value			FIS007'
200	Verify<2723257> in Part III Section C Field 5.4 Col C In default more than 5 years	d displays value			FIS007'
	, , , , , , , , , , , , , , , , , , , ,				
201	Verify<2271367> in Part III Section C Field 5.4 Col D In default more than 5 years	d displays value			FIS007'
	Part III - Section D . School with 30 or more borrowers who enter repayment in				
	the 1999-2000 Award Year:				
202	Verify<1062> in Part III Section D Field 1.1 Number of borrowers who entered	d displays value			FIS007'
	Repayment in 1999-2000				
203		d displays value			FIS007'
204	with loans in Default by June 30, 2001 Verify that Part III Section D Field 1.3 Cohort Default Rate equals the amount in Field	d disalter a the see of each control			FIS007'
204	1.2/Field 1.1x100. <8.19> in a display only field.	d displays the read-only value			F15007
205	Verify<0> in Part III Section E Field 2.1a 1997-1998(07/01/97-6/30/98)	d displays value			#REF!
206	Verify<0> in Part III Section E Field 2.1b 1998-1999 (07/01/98-6/30/99)	d displays value			FIS007'
207	Verify<0> in Part III Section E Field 2.1c 1999-2000 (07/01/99-6/30/00)	d displays value			#REF!
208	Verify<0> in Part III Section E Field 2.2a June 30, 1999 (those in 2.1a only)	d displays value			FIS007'
209	Verify<0> in Part III Section E Field 2.2b June 30, 2000 (those in 2.1b only)	d displays value			#REF!
	Verify<0> in Part III Section E Field 2.2c June 30, 2001 (those in 2.1c only)	d displays value			FIS007'
211	Verify that Part III Section E Field 2.3 equals Fields 2.1(a) + 2.1(b) + 2.1c <0>	d displays the read-only value			#REF!
212	Verify that Part III Section E Field 2.4 equals Fields 2.2(a) + 2.2(b) + 2.2c <0>	d displays the read-only value			FIS007'
213	Verify that Part III Section E Field 2.5 is equal to Field 2.4 / Field 2.3 x 100 <0>	d displays the read-only value			#REF!
	Select <x> to close the new window</x>	System closes the window and redisplays the Self Service page			FIS007'
215		System displays the .PDF for Part IV of the FISAP in a separate window			FIS007', FIS008
	Fiscal Operations Report: Federal Supplemental Education Opportunity Grant				
	(FSEOG) Program for Award Year July 1, 2000 - June 30, 2001				
	Part IV Section A. Federal funds authorized for FSEOG				
	Verify<1617385> in field 1 Final adjusted FSEOG authorization:	d displays value			FIS007'
217	Verify<51006> in field 2. FWS funds transferred to & spent in FSEOG: Verify<0> in field 4. 2002-2003 funds carried back & spent in 2000-2001:	d displays value			FIS007'
		d displays value		1	FIS007'
218		T displays value	1	i i	IEIS007'

Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir#	Conditions
220	Verify<0> in field 6. 1999-2000 funds carried forward & spent in 2000-2001:	Field displays value				FIS007'
221	Verify<0> in field 7. 2000-2001 funds carried forward to be spent in 2001-2002:	Field displays value				FIS007'
222	Verify<0> in field 8. 2000-2001 funds carried back & spent in 1999-2000 :	Field displays value				FIS007'
223	Verify<0> in field 9. Additional 2000-2001 funds carried back & spent for 2000 summer	Field displays value				FIS007'
224	Verify that field 10. Total Federal funds available for 2000-2001 FSEOG equals Fields	Field displays the read-only value				FIS007'
	1 + 2 + 3 + 4 + 5 + 6 - 7 - 8 - 9 < 1668391> Part IV Section C. Funds to FSEOG recipients					
225	Verify<2224521> in field 11. Total funds to FSEOG (Fields 12 + 13):	Field displays value				FIS007'
	Verify<0> in field 12 (a) Cash outlay contributed:	Field displays value				FIS007'
227	Verify<556130> in field 12 (b) Other school resources designated:	Field displays value				FIS007'
228	Verify<1668391> in field 13. Federal share of funds to FSEOG recipients (75% of Field					FIS007'
229	Verify<0> in field 14. Administrative cost allowance claimed:	Field displays value				FIS007'
230		NOTE - Field 12 should be equal to <0> since school's has an FSEOG Waiver. Fields display the read				FIS007'
230	field 16 field is equal to <1617385>, and field 17 is equal to <0>.	only totals.				110007
	Select <x> to close the new window</x>	The System closes the window and redisplays the Self Service page				FIS007'
232	Select <part v=""> link under this year's Campus</part>	The System displays the .PDF for Part V of the FISAP in a separate window				FIS007', FIS008
	Part V, Federal Work-Study (FWS) Program for Award Year July 1, 2000 - June 30, 2001					
	Part V, Section A - Federal Funds Authorized for FWS					
233	Verify<2234255> in field 1. Final Adjusted FWS Authorization	Field displays value				FIS007'
234	<51006> is displayed in field 3. Additional 2001-2002 Funds Carried Back and Spent for 2001 Summer Employment					FIS007'
235	Verify<0> in field 4. 2001-2002 Funds Carried Back and Spent in 2000-2001	Field displays value				FIS007'
236	Verify<0> in field 6. 1999-2000 Funds Carried Forward and Spent in 2000-2001	Field displays value				FIS007'
237	Verify<0> in field 7. 2000-2001 Funds Carried Forward to be spent in 2001-2002	Field displays value				FIS007'
238	Verify<0> in field 8. 2000-2001 Funds Carried Back and Spent in 1999-2000	Field displays value				FIS007'
239	Verify<0> in field 9. Additional 2000-2001 Funds Carried Back and Spent for 2000 Summer Employment	Field displays value				FIS007'
240	Verify<3446258> in field 11a. On-Campus Expenditures	Field displays value				FIS007'
241	Verify<152317> in field 11b. Off-Campus Expenditures at Public or Private Non-Profit Agencies					FIS007'
242	Verify<0> in field 11c. Off-Campus Expenditures in the Private (For Profit) Sector	Field displays value				FIS007'
243	Verify<1465326> in field 12. Total school share of Earned Compensation	Field displays value				FIS007'
244	Verify that the value in field 10 equals the value of (1+2+3+4+5-6-7-8-9) <2183249> and the value in field 11 equals the value of (11a+11b+11c) <3598575>	Field display the read-only totals.				FIS007'
	Part V, Section D - Funds Spent from Federal Share of FWS					
	13. Total Federal Share of FWS Earned Compensation					
245	Verify<2133249> in field 13a. Compensation at Federal share not to exceed 75%	Field displays value				FIS007'
246	Verify<0> in field 13b. Off-Campus Private (For Profit) Sector Compensation at Federal share not to exceed 50%	Field displays value				FIS007'
247	Verify<0> in field 14. Administrative Cost Allowance Claimed	Field displays value				FIS007'
248		Field displays value				FIS007'
249	Verify<75857> in field 19. Total Expenditures for the JLD Program	Field displays value		1		FIS007'
250	Verify<25857> in field 20. School Expenditures for the JLD Program	Field displays value				FIS007'
251	Verify<1894> in field 21. Number of Students for whom jobs were located or developed	Field displays value				FIS007'
252	Verify<3204157> in field 22. Total Earnings of the Students in Field 21 above	Field displays value				FIS007'
253	Verify that the value in field 13 equals the value of $(13a + 13b) < 2133249$, the value of 16 equals the value of $(13 + 14 + 15) < 2183249$, the value of 17 equals the value of $((3+7+9+16) - (2+4+5+6)) < 2234255$, and the value of field 18 equals the value o	Fields contain correct values				FIS007'
	Part V, Section G - Information about FWS Community Service Activities					
254	Verify<231> in field 23. Number of Students in Community Service Employment	Field displays value				FIS007'
255	Verify<219459> in field 24. Federal Share of Community Service Earned Compensation	Field displays value				FIS007'
256	Verify<74268> in field 25. Non-Federal Share of Community Service Earned Compensation	Field displays value				FIS007'
257	Verify<52> in field 26. Number of FWS students employed as reading tutors of children or employed in Family Literacy Programs	Field displays value				FIS007'
258	Verify-16231- in field 27. Federal Share of earned Compensation for FWS reading tutors of children or employed in Family Literacy Programs	Field displays value				FIS007'
259	Verify<43412> in field 28. Total earned compensation for FWS reading tutors of children or employed in Family Literacy Programs	Field displays value				FIS007'

Step	Description/Value to Enter	Expected Result	Actual Result Pass/Fail	Sir#	Conditions
260	Verify<1> in field 29. Number of FWS students employed as mathematics tutors of	Field displays value			FIS007'
	children				
261	Verify<769> in field 30. Federal share of earned compensation for FWS students employed as mathematics tutors of children	Field displays value			FIS007'
262	Verify<769> in field 31. Total earned compensation for FWS students employed as	Field displays value			FIS007'
202	mathematics tutors of children	i leid displays value			1 13007
263	Select <x> to close the new window</x>	The System closes the window and redisplays the Self Service page			FIS007'
264	Select <part vi=""> link under this year's Campus</part>	The System displays the .PDF for Part VI of the FISAP in a separate window			FIS007', FIS008
	Part VI. Program Summary for Award Year July 1, 2000 through June 30, 2001				
	Section A. Distribution of Program Recipients and Expenditures by Type of				
	Student - Undergraduate Dependent				
265	Verify<52> in Part VI, Section A, Field 1, Column A 1. \$0 - \$5,999	Field displays value			FIS007'
266	Verify<70692> in Part VI, Section A, Field 1, Column B \$0 - \$5,999	Field displays value			FIS007'
267	Verify<119> in Part VI, Section A, Field 1, Column C \$0 - \$5,999	Field displays value			FIS007'
268	Verify<78985> in Part VI, Section A, Field 1, Column D \$0 - \$5,999	Field displays value			FIS007'
269 270	Verify<83> in Part VI, Section A, Field 1, Column E \$0 - \$5,999 Verify<74210> in Part VI, Section A, Field 1, Column F \$0 - \$5,999	Field displays value Field displays value			FIS007' FIS007'
271	Verify<151> in Part VI, Section A, Field 1, Column G \$0 - \$5,999	Field displays value			FIS007'
272	Verify<40> in Part VI, Section A, Field 2, Column A \$6,000 - \$11,999	Field displays value			FIS007'
273	Verify<55884> in Part VI, Section A, Field 2, Column B \$6,000 - \$11,999	Field displays value			FIS007'
274	Verify<119> in Part VI, Section A, Field 2, Column C \$6,000 - \$11,999	Field displays value			FIS007'
275	Verify<78312> in Part VI, Section A, Field 2, Column D \$6,000 - \$11,999	Field displays value		1	FIS007'
276 277	Verify<66> in Part VI, Section A, Field 2, Column E \$6,000 - \$11,999 Verify<66394> in Part VI, Section A, Field 2, Column F \$6,000 - \$11,999	Field displays value Field displays value		-	FIS007' FIS007'
278	Verify<131> in Part VI, Section A, Field 2, Column G \$6,000 - \$11,999	Field displays value		1	FIS007'
279	Verify<202> in Part VI, Section A, Field 3, Column A \$12,000 - \$23,999	Field displays value		1	FIS007'
280	Verify<295043> in Part VI, Section A, Field 3, Column B \$12,000 - \$23,999	Field displays value			FIS007'
281	Verify<693> in Part VI, Section A, Field 3, Column C \$12,000 - \$23,999	Field displays value			FIS007'
282	Verify<471269> in Part VI, Section A, Field 3, Column D \$12,000 - \$23,999	Field displays value			FIS007'
283 284	Verify<399> in Part VI, Section A, Field 3, Column E \$12,000 - \$23,999 Verify<388500> in Part VI, Section A, Field 3, Column F \$12,000 - \$23,999	Field displays value Field displays value			FIS007' FIS007'
285	Verify<752> in Part VI, Section A, Field 3, Column G \$12,000 - \$23,999	Field displays value			FIS007'
286	Verify<162> in Part VI, Section A, Field 4, Column A \$24,000 - \$29,999	Field displays value			FIS007'
287	Verify<233120> in Part VI, Section A, Field 4, Column B \$24,000 - \$29,999	Field displays value			FIS007'
	Verify<505> in Part VI, Section A, Field 4, Column C \$24,000 - \$29,999	Field displays value			FIS007'
289	Verify<321467> in Part VI, Section A, Field 4, Column D \$24,000 - \$29,999	Field displays value			FIS007'
290 291	Verify<299> in Part VI, Section A, Field 4, Column E \$24,000 - \$29,999 Verify<289411> in Part VI, Section A, Field 4, Column F \$24,000 - \$29,999	Field displays value Field displays value			FIS007' FIS007'
292	Verify<574> in Part VI, Section A, Field 4, Column G \$24,000 - \$29,999	Field displays value			FIS007'
293	Verify<304> in Part VI, Section A, Field 5, Column A \$30,000 - \$41,999	Field displays value			FIS007'
294	Verify<407299> in Part VI, Section A, Field 5, Column B \$30,000 - \$41,999	Field displays value			FIS007'
295	Verify<664> in Part VI, Section A, Field 5, Column C \$30,000 - \$41,999	Field displays value			FIS007'
296	Verify<418909> in Part VI, Section A, Field 5, Column D \$30,000 - \$41,999	Field displays value			FIS007'
297	Verify<538> in Part VI, Section A, Field 5, Column E \$30,000 - \$41,999	Field displays value			FIS007'
298 299	Verify<502175> in Part VI, Section A, Field 5, Column F \$30,000 - \$41,999 Verify<975> in Part VI, Section A, Field 5, Column G \$30,000 - \$41,999	Field displays value Field displays value			FIS007' FIS007'
300	Verify<518> in Part VI, Section A, Field 5, Column A \$42,000 - \$41,999	Field displays value			FIS007'
301	Verify<655671> in Part VI, Section A, Field 6, Column B \$4,2000 - \$59,999	Field displays value		1	FIS007'
302	Verify<330> in Part VI, Section A, Field 6, Column C \$42,000 - \$59,999	Field displays value			FIS007'
303	Verify<204238> in Part VI, Section A, Field 6, Column D \$42,000 - \$59,999	Field displays value			FIS007'
304	Verify<739> in Part VI, Section A, Field 6, Column E \$42,000 - \$59,999	Field displays value			FIS007'
305 306	Verify<699003> in Part VI, Section A, Field 6, Column F \$42,000 - \$59,999 Verify<1153> in Part VI, Section A, Field 6, Column G \$42,000 - \$59,999	Field displays value Field displays value			FIS007' FIS007'
	Verify<572> in Part VI, Section A, Field 7, Column A \$60,000 and over	Field displays value		1	FIS007'
308	Verify<725744> in Part VI, Section A, Field 7, Column B \$60,000 and over	Field displays value		1	FIS007'
309	Verify<58> in Part VI, Section A, Field 7, Column C \$60,000 and over	Field displays value			FIS007'
310	Verify<36269> in Part VI, Section A, Field 7, Column D \$60,000 and over	Field displays value			FIS007'
311	Verify<546> in Part VI, Section A, Field 7, Column E \$60,000 and over	Field displays value			FIS007'
312 313	Verify<510076> in Part VI, Section A, Field 7, Column F \$60,000 and over Verify<864> in Part VI, Section A, Field 7, Column G \$60,000 and over	Field displays value			FIS007' FIS007'
313	Section A. Distribution of Program Recipients and Expenditures by Type of	Field displays value			FISUU1
	Student - Undergraduate Independent				
314	Verify<32> in Part VI, Section A, Field 8, Column A \$0 - \$1,999	Field displays value			FIS007'
315	Verify<39280> in Part VI, Section A, Field 8, Column B \$0 - \$1,999	Field displays value			FIS007'
316	Verify<179> in Part VI, Section A, Field 8, Column C \$0 - \$1,999	Field displays value			FIS007'
317 318	Verify<116786> in Part VI, Section A, Field 8, Column D \$0 - \$1,999	Field displays value			FIS007' FIS007'
	Verify<74> in Part VI, Section A, Field 8, Column E \$0 - \$1,999 Verify<81298> in Part VI, Section A, Field 8, Column F \$0 - \$1,999	Field displays value Field displays value			FIS007'
319					

Step	Description/Value to Enter	Expected Result	Actual Result Pass/Fail	Sir # Conditions
321	Verify<27> in Part VI, Section A, Field 9, Column A \$2,000 - \$3,999	Field displays value		FIS007'
322	Verify<31820> in Part VI, Section A, Field 9, Column B \$2,000 - \$3,999	Field displays value		FIS007'
	Verify<166> in Part VI, Section A, Field 9, Column C \$2,000 - \$3,999	Field displays value		FIS007'
324	Verify<102545> in Part VI, Section A, Field 9, Column D \$2,000 - \$3,999	Field displays value		FIS007'
325	Verify<67> in Part VI, Section A, Field 9, Column E \$2,000 - \$3,999	Field displays value		FIS007'
326	Verify<87760> in Part VI, Section A, Field 9, Column F \$2,000 - \$3,999	Field displays value		FIS007' FIS007'
327 328	Verify<172> in Part VI, Section A, Field 9, Column G \$2,000 - \$3,999 Verify<33> in Part VI, Section A, Field 10, Column A \$4,000 - \$7,999	Field displays value Field displays value		FIS007'
328	Verify<46803> in Part VI, Section A, Field 10, Column A \$4,000 - \$ 7,999 Verify<46803> in Part VI, Section A, Field 10, Column B \$4,000 - \$ 7,999	Field displays value		FIS007'
330	Verify<340> in Part VI, Section A, Field 10, Column C \$4,000 - \$7,999	Field displays value		FIS007'
331	Verify<211653> in Part VI, Section A, Field 10, Column D \$4,000 - \$7,999	Field displays value		FIS007'
332	Verify<109> in Part VI, Section A, Field 10, Column E \$4,000 - \$7,999	Field displays value		FIS007'
333	Verify<122932> in Part VI, Section A, Field 10, Column F \$4,000 - \$7,999	Field displays value		FIS007'
334	Verify<354> in Part VI, Section A, Field 10, Column G \$4,000 - \$7,999	Field displays value		FIS007'
335	Verify<16> in Part VI, Section A, Field 11, Column A \$8,000 - \$11,999	Field displays value		FIS007'
336	Verify<19374> in Part VI, Section A, Field 11, Column B \$8,000 - \$11,999	Field displays value		FIS007'
337	Verify<145> in Part VI, Section A, Field 11, Column C \$8,000 - \$11,999	Field displays value		FIS007'
338	Verify<98451> in Part VI, Section A, Field 11, Column D \$8,000 - \$11,999	Field displays value		FIS007'
339	Verify<50> in Part VI, Section A, Field 11, Column E \$8,000 - \$11,999	Field displays value		FIS007'
340	Verify<57913> in Part VI, Section A, Field 11, Column F \$8,000 - \$11,999	Field displays value		FIS007'
	Verify<160> in Part VI, Section A, Field 11, Column G \$8,000 - \$11,999	Field displays value		FIS007'
	Verify<12> in Part VI, Section A, Field 12, Column A \$12,000 - \$15,999	Field displays value		FIS007'
	Verify<14400> in Part VI, Section A, Field 12, Column B \$12,000 - \$15,999	Field displays value		FIS007'
	Verify<45> in Part VI, Section A, Field 12, Column C \$12,000 - \$15,999	Field displays value		FIS007'
345	Verify<29083> in Part VI, Section A, Field 12, Column D \$12,000 - \$15,999	Field displays value		FIS007'
346 347	Verify<29> in Part VI, Section A, Field 12, Column E \$12,000 - \$15,999 Verify<35576> in Part VI, Section A, Field 12, Column F \$12,000 - \$15,999	Field displays value Field displays value		FIS007' FIS007'
348	Verify<65> in Part VI, Section A, Field 12, Column G \$12,000 - \$15,999	Field displays value		FIS007'
349	Verify<5> in Part VI, Section A, Field 13, Column A 16,000 - \$19,999	Field displays value		FIS007'
350	Verify<8400> in Part VI, Section A, Field 13, Column B 16,000 - \$19,999	Field displays value		FIS007'
351	Verify<18> in Part VI, Section A, Field 13, Column C 16,000 - \$19,999	Field displays value		FIS007'
352	Verify<14170> in Part VI, Section A, Field 13, Column D 16,000 - \$19,999	Field displays value		FIS007'
353	Verify<13> in Part VI, Section A, Field 13, Column E 16,000 - \$19,999	Field displays value		FIS007'
354	Verify<9708> in Part VI, Section A, Field 13, Column F 16,000 - \$19,999	Field displays value		FIS007'
355	Verify<31> in Part VI, Section A, Field 13, Column G 16,000 - \$19,999	Field displays value		FIS007'
356	Verify<12> in Part VI, Section A, Field 14, Column A \$20,000 and over	Field displays value		FIS007'
357	Verify<13920> in Part VI, Section A, Field 14, Column B \$20,000 and over	Field displays value		FIS007'
358	Verify<75> in Part VI, Section A, Field 14, Column C \$20,000 and over	Field displays value		FIS007'
	Verify<42384> in Part VI, Section A, Field 14, Column D \$20,000 and over	Field displays value		FIS007'
360	Verify<19> in Part VI, Section A, Field 14, Column E \$20,000 and over	Field displays value		FIS007'
361	Verify<21548> in Part VI, Section A, Field 14, Column F \$20,000 and over	Field displays value		FIS007'
362	Verify<94> in Part VI, Section A, Field 14, Column G \$20,000 and over	Field displays value		FIS007'
363	Verify<7> in Part VI, Section A, Field 15, Column A Graduate/Professional	Field displays value		FIS007'
364	Verify<12678> in Part VI, Section A, Field 15, Column B Graduate/Professional	Field displays value		FIS007'
365 366	Verify<148> in Part VI, Section A, Field 15, Column E Graduate/Professional Verify<652071> in Part VI, Section A, Field 15, Column F Graduate/Professional	Field displays value Field displays value		FIS007' FIS007'
300	verily<052071> iii Fatt VI, Section A, Field 15, Column F Graduate/Professional	rielu uispiays value		F10007
367	Verify<142> in Part VI, Section A, Field 15, Column G Graduate/Professional	Field displays value		FIS007'
367	Verify that Part VI, Section A, Field 16, Column A 16 is equal to the sum of fields 1	Field displays value Field displays the read-only value		FIS007'
300	through 15A <1994>	Tiola displays the read only value		1 10007
369	Verify that Part VI, Section A, Field 16, Column B is equal to the sum of field 1	Field displays the read-only value		FIS007'
000	through 15B <2630128>			
370	Verify that Part VI, Section A, Field 16, Column C is equal to the sum of field 1	Field displays the read-only value		FIS007'
1	through 15C <3456>			
371	Verify that Part VI, Section A, Field 16, Column D is equal to the sum of field 1	Field displays the read-only value		FIS007'
	through 15D <2224521>	• •		
372	Verify that Part VI, Section A, Field 16, Column E is equal to the sum of field 1	Field displays the read-only value		FIS007'
	through 15E <3179>			
373	Verify that Part VI, Section A, Field 16, Column F is equal to the sum of field 1 through	Field displays the read-only value		FIS007'
	15F <3598575>			
374	Verify that Part VI, Section A, Field 16, Column G is equal to the sum of field 1	Field displays the read-only value		FIS007'
	through 15G <5805>			
375	Verify<19> in Part VI, Section A, Field 17, Column A Total Less Than Full-Time	Field displays value		FIS007'
L	Students			
376	Verify<25762> in Part VI, Section A, Field 17, Column B Total Less Than Full-Time	Field displays value		FIS007'
0	Students	Field displays value		FIOCOST
377	Verify<114> in Part VI, Section A, Field 17, Column C Total Less Than Full-Time	Field displays value		FIS007'
270	Students Verify (2007), in Port VI. Seption A. Field 47. Column D. Total Leas Then Full Time	Field displays value		FICO07
378	Verify<60978> in Part VI, Section A, Field 17, Column D Total Less Than Full-Time	Field displays value		FIS007'
	Students			

379 380 381 382 383	Description/Value to Enter Verify<103> in Part VI, Section A, Field 17, Column E Total Less Than Full-Time Students Verify<388592> in Part VI, Section A, Field 17, Column F Total Less Than Full-Time	Expected Result Field displays value	Actual Result	Pass/Fail	Sir#	FIS007'
381						F13007
382		Field displays value				FIS007'
382	Students Verify<212> in Part VI, Section A, Field 17, Column G Total Less Than Full-Time	Field displays value				FIS007'
	Students					
383	Verify<97> in Part VI, Section A, Field 18, Column A Total "Automatic" Zero EFC Students	Field displays value				FIS007'
	Verify<146739> in Part VI, Section A, Field 18, Column B Total "Automatic" Zero EFC Students	Field displays value				FIS007'
384	Verify<452> in Part VI, Section A, Field 18, Column C Total "Automatic" Zero EFC Students	Field displays value				FIS007'
385	Verify<300219> in Part VI, Section A, Field 18, Column D Total "Automatic" Zero EFC Students	Field displays value				FIS007'
386	Verify<251> in Part VI, Section A, Field 18, Column E Total "Automatic" Zero EFC	Field displays value				FIS007'
387	Students Verify<247541> in Part VI, Section A, Field 18, Column F Total "Automatic" Zero	Field displays value				FIS007'
388	EFC Students Verify<474> in Part VI, Section A, Field 18, Column G Total "Automatic" Zero EFC	Field displays value				FIS007'
	Students Part VI - Administrative Cost Allowance Worksheet (Worksheet must be retained for	Display Only				
	audit and program reviews) Section B - Calculating the Administrative Cost Allowance					
	Step 1 - Calculate the amount spent in 2000-2001 on which the Administrative Cost Allowance is Based:	Display Only				
	Total compensation in FWS	Display Only				
	(Amount from Part V, Section C, Field 11)					
	Amount of Federal Perkins Loan Funds advanced to students	Display Only				
	(Amount from Part III, Section B, Field 5) 3. Total Funds to FSEOG Recipients	Disalay Oak				
	(Amount from Part VI, Section C, Field 8)	Display Only				
	4. Total Amount Spent (Fields 1+2+3)	Display Only				
	Step 2 - Calculate the Administrative Cost Allowance	Display Only				
	Schools whose total amount spent was \$2,750,000 OR LESS	Display Only				
	Enter total amount spent (Field 4)	Display Only				
	6. Multiply x .05	Display Only				
	7. Total Administrative Cost Allowance (GO TO STEP 3)	Display Only				
	Schools whose total amount spent was MORE THAN \$2,750,000 but LESS THAN \$5,500,000	Display Only				
	8. Enter total amount spent (Field 4)	Display Only				
	9. Subtract	Display Only				
	10. Expenditures over \$2,750,000 (Field 8 - Field 9)	Display Only				
	11/. Multiply x .04	Display Only				
	12. Administrative Cost Allowance on expenditures over \$2,750,000 (Field 10 x Field 11)	Display Only				
	13. Add Administrative Cost Allowance on expenditures of \$2,750,000	Display Only				
	14. Total Administrative Cost Allowance (Field 12 + Field 13)(GO TO STEP 3)	Display Only				
	Schools whose total amount spent was \$5,500,000 OR MORE 15. Enter total amount spent (Field 4)	Display Only				
	16. Subtract	Display Only Display Only				
	17. Expenditures over \$5,500,000 (Field 15 - Field 16)	Display Only				
	18. Multiply x .03	Display Only				
	 Administrative Cost Allowance on expenditures over \$5,500,000 (Field 17 x Field 18) 	Display Only				
	20. Add Administrative Cost Allowance on expenditures of \$5,500,000	Display Only				
	21. Total Administrative Cost Allowance (Field 19 + Field 20)(GO TO STEP 3)	Display Only				
	Part VI, Administrative Cost Allowance Worksheet Section B - Calculating the Administrative Cost Allowance	Display Only				
	STEP 3 - Decide how much Administrative Cost Allowance the School Claimed:	Display Only				
	22. How Much Administrative Cost did the school claim (The amount may be the same or less than the amount calculated in Step 2)	Display Only				
	23. How much Administrative Cost did the school claim in each program?	Display Only				
	(a) Federal Perkins Loan must be the same as Part III, Section B, Field 6	Display Only				
	(b) FSEOG (must be the same as Part VI, Section D, Field 11	Display Only				
	(c) FWS (must be the same as Part V, Section D, Field 14	Display Only				
	Admin Makes Views Reallocation Form					
389	Select <setup> from the top navigation bar</setup>	The system displays the Set-Up main menu				
390	Select <reallocation form="" link=""></reallocation>	The System displays the Reallocation as read-only				
	Admin Users Wants to Log Out of the System					

Step	Description/Value to Enter	Expected Result	Actual Result	Pass/Fail	Sir#	Conditions
391	Select <logout link=""> on the left navigation bar</logout>	You are about to exit this FISAP. In order to synchronize the data you entered and create a new working				
		copy, you MUST select the Revert FISAP link on the left navigation bar before exiting. If you have not yet				
		selected the Revert FISAP link, any changes you made will remain in the submitted copy and will not be				
		synchronized.				
392	Select < Proceed>	The Campus-Based Admin Main Menu Page is displayed				